Salem Mo Mtg
Men Treasurer
Women
1880 - 1928
1881 -- 1928
YEARLY MEETING OF FRIENDS
FOR NEW ENGLAND

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L
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N
O
P
Q
R
S
T
U
V
W
Y

Buffum, Sarah Fund - 72
86-90

Bucd, Nathan Fund 122-133
134

Boyce, J. P. & J. a. Fund 230-236

Boyce Julia Ann Fund 281
292 & 106 p. 113

Crosman Narcissa Fund 251

C
D
E
F
G
H
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N
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Q
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J

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L

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N

O

P

Q

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T

U

V

W

Y

Hawkes - fund (Lynn) 162
(Continued on Page) 290

Hawkes fund (Mo. Mtg.) 172-
176

Hoag Amy B. Fund 241-241
" " " 262

G
H
I
J
K
L
M
N
O
P
Q
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K
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T
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V
W
Y

Needham, Alice-Trust 192

Nichols Abby Trust 221

M
N
O
P
Q
R
S
T
U
V
W
Y

Quinton Matthew fund 182
188-190-26
Phillips, Susan M. Fund 210
217-100

O
P
Q
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[illegible] Monthly Meeting
[illegible]eneral account — 6

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Dr. Salem Monthly Meeting

1880				
5 Mo	13	Cash paid C. C. Hoag	$ 16 00	
6 Mo.	1	" " C. F. Coffin Treas.	408 00	
6 Mo	1	" " C. F. Coffin "	3 75	
7 "	12	" " Rent of Safe	12 00	
10 "	19	" " per order Omissions	5 00	
12 "	4	" " Book for Treasurer	4 00	
1881 1 Mo	7	" " per order Omissions	12 63	
4 "	2	" " " " " 481.38	20 00	
				481 38
		Bal		750 02
				1231 40

1881 Fourth Month 7th
We have audited the above account and find the same to be correct with a balance in the Treasurer's hands of $750.02

Owen Lane

5 Mo	16	Cash paid C. F. Coffin - Treas.	408 —	
7 "	12	" " per order Omissions	20 00	
8 "	10	" " " " "	5 00	
8 "	10	" " " " " (Kansas)	40 00	
8 "	16	" " for Record book for Mo. Mtg. clk.	6 50	
8 "	18	" " per order Omissions	7 00	
10 "	14	" " " Rent of Safe	12 00	
12 "	30	" " per order Omissions	[illegible]	
1881 1 "	24	" " Omissions of [illegible]	23 [illegible]	
" "	6	Bal. in Treas. hands	679 01	
				1220 26

1882 Second Mo 6 - We have audited the above account and find the same to be correct, with a balance in the hands of the Treasurer amounting to $679.01/100 -

P. M. Neal
Gilbert C. Hoag

Salem Monthly Meeting Cr.

1880					
		By Bal from former a/c		$ 60 50	
8 Mo	16	" Cash Int. M. Purinton Fund		30 00	
8 Mo	16	" Cash Int. Hawkes "		30 00	
		" " " Savings Bank to 3/1		3 32	
[illegible]		" " " "		[illegible]	
[illegible]	15	" " " M. P. [illegible]		30 00	
[illegible]		" " Hawkes "		30 00	
4 "	7	" " Salem Pres. Mtg.		100 00	
4 "	7	" " Lynn " "		370 00	1,201 40
4 "	9	" " Boston " "		30 00	1231 40
					1231 40
1881					
2 Mo	7	By Balance from above a/c		75 02	
5 "	1	" Cash Int. Saving Bank		45 [illegible]	
[illegible]		" " " Hawkes Fund		30 00	
6 "	15	" " " M. Purinton "		[illegible]	
11		" " " [illegible]		[illegible]	
1882					
2 Mo	6	" " Lynn Pres. Meeting		370 —	
"	6	" " Boston " "		30 —	
					1220 26

[illegible]

1916		Balance from Page 219		1292 [illegible]
Jan.	21	Interest from J. B. Grant to Feb 28/16	3 [illegible]	
"	25	" Trustees Lynn Pre. Mtg. to 7/1/16	35 [illegible]	
[illegible]	3	" J. B. Grant to May 28 [illegible]	3 [illegible]	
June	10	" " " Aug. 28 [illegible]	[illegible]	
Sept.	23	" " Trustees Lynn Pre. Mtg. to 7/1/16	35 [illegible]	
Nov.	20	" " Inst for Savings to 11/15/16	25 7[illegible]	
May	23	" " " " " " 5/1/16	[illegible]	131 46
				1423 48

Audited and found correct
Clinton T. Herbert } Auditors
Geo. E. Houghton } 2/3/17

1917		Balance		92 [illegible]
Jan.	21	Interest from Trustees Lynn Pre. Mtg. to 1/1/17	35 00	
July	17	" " " " " " 7/1/17	35 00	
May	15	" " " Inst for Savings	17 4	
Nov.	15	" " " " " "	1 98	72 72
				165 74

Audited and found correct 2/10/18
Geo. E. Houghton } auditors
Elwood B. Paige }

1918		Balance		52 42
Feb.	11	Interest from Trustees Lynn Pre. Mtg. 1/1/18	35 00	
July	18	" " " " " " 7/1/18	35 00	
Dec.	4	" " Commonwealth Sav. Bank	69	
"	16	" " Lynn Inst. for Savings	2 14	72 83
				125 25

Audited and found correct 2/9/19
Geo. E. Houghton } Auditors
Clinton T. Herbert }

1919		Balance		125 [illegible]
Jan.	27	Interest from Trustees Lynn Pre. Mtg. 1/1/19	35 00	
Sept.	8	" " " " " 7/1/19	35 00	
Dec.	29	" " Lynn Inst. for Savings	3 12	
"	"	" " " " " "	1 89	75 01
				200 26

Edmund F. Buffington Trust Owners of [illegible]

1916				
Feb.	21	Paid Oak Grove Seminary on up. H. Coffin	[illegible]	
June	23	" " " " " "	[illegible]	
Sept.	26	" " " " " "	[illegible]	
Nov.	23	" " " " " "	[illegible]	
"	21	Demand Note of Conrad W. Holm. Signed [illegible]	1200.00	1331 46
		Balance.		92 02
		Amount & Principle 39.98		
		Income. 52.04		
		92.02		1423 48

1917				
May	17	Paid Oak Grove Seminary on up. H. Coffin	35.00	
Nov.	19	" " " " " " "	78 32	[illegible]
		Balance.		52 [illegible]
		39.98		
		12.44		
		52.42		[illegible]

Audited & found correct 21.01.8

Geo E. Houghton
Elwood B. Paige } auditors

Principle 39.98
Income. 85.27
125.25

Balance 125 25

Audited and found correct 2/9/19

Geo. E. Houghton
Clinton T. Herbert } Auditors.

Principle 39.98
Income 160.28
$200.26

Balance. 200 26

Alice Needham Fund in account with

1920		Balance		200 28
April	[illegible]	From Trustees payment of Note	1400 00	
		Interest	53 00	
		Interest	67 72	
		Institution for Savings. Cam. 40.00	40 00	
		Interest " " " " to Nov. 20	8 57	1569 29
				1769 55

Examined and found Correct
2/6 1921 J. N. Mader } auditors
A. Ella Clark }

1921		Balance		214 55
April	15	Int. N. York Central	50 40	
May	4	Drawn from Lynn Institution	4 69	
Oct	15	Int N. York Central	50 40	
Dec.	5	Interest from Lynn Institution	7 78	113 27
				327 82

Examined and found Correct
J. N. Mader } auditors
1/15. 1922 A. Ella Clark }

		Balance		217 82
Mar.	13	Geo. H. Crosman note of H. M. Nolan dated Nov. 21, 1916	1200 00	
		2 yrs. 8 mos. interest @ 5%	160 00	
April	29	Lynn Institution for Savings Interest	3 92	
"	15	Int on N. Y. Central Bonds	50 40	
Oct	15	" " " "	50 40	
Jan.	15	" Lynn Institution for Savings	30 49	
Feb.	1	" Commonwealth Savings Bank	1 00	1496 21
				1714 03

Examined and found Correct
2/25-23 J. N. Mader } Auditors
A. Ella Clark }

1923		Balance		1599 03
April	15	Interest on N. Y. Central Bonds	50 40	
May	15	" Lynn Institution for Savings	33 06	
July	13	" N. Y. Central Bonds	25 10	
		Sale of N. Y. Central Bonds	1602 40	1710 96
		Carried forward.		3309 99

Edmund F. Buffington Tear, Overseers Salem Monthly Meeting

March	13	Invested in New York Central R.R. Equipment bonds. # 15-10-15 7%	1440 00	
	20	Harry L. Smith Gordon B. College	5000	
May	18	" " " "	2500	
Nov	18	Florence Smith	4000	1553 00
		Balance		214 55
				1769 55
1921				
Feb.	28	Harry L. Smith Gordon College	4000	
Mar.	16	Florence Smith " "	3000	
May	5	Marion Millett " "	3000	
"	"	Florence Smith " "	1000	11000
		Balance		215 82
				[illegible] 82
1922				
Mar.	3	Marion Millett Gordon Bible College	3000	
"	"	Florence Smith " " "	3000	
May	3	Ruth F. Pitman " " "	3000	
"	"	Florence Smith " " "	2500	11500
		Balance		1599 03
				1714 03
1923				
Mar.	17	Florence M. Smith	4000	
April	24	Florence M. Smith	3000	
"	24	Marion Millett	4000	
May	12	Dorothy S. Pitman	2500	
		Ruth F. Pitman	3500	
July	16	Invested in Mortgage Note of Trustees of Lynn Preparation Meeting	2500 00	2670 00
		Carried forward		2670 00

Alice Needham Fund

1923

		Brought forward		3309 99
Nov.	15	Interest, Lynn Institution for Savings	14 63	
Dec.		" Commonwealth Savings Bank	28	14 91
				$ 3324 90

Audited and found correct
A. Ella Clark } auditors
Clinton T. Herbert }

1/28/24

1924				
Jan	1	Balance from 1923		654 90
May	8	E. B. Paige, Trus. interest on mortgage	75	
Sept.	8	E. B. Paige, Trus. " "	75 --	
		Interest, Lynn Institution for Savings	30 85	
		" Commonwealth Savings Bank	28	181 13

Audited and found correct
Clinton T. Herbert } auditors
A. Ella Clark
2/5/25

$ 836 03

1925		Balance		311 03
Jan.	23	E. B. Paige interest on mortgage	75 —	
May	15	Int. Lynn Inst. for Savings	7 58	
Oct	21	E. B. Paige, interest on mortgage	75 —	
Nov.	15	Int. Lynn Inst. for Savings	7 78	
Dec.	1	" Commonwealth Savings Bank	34	165 70
				476 73

Audited and found Correct
1/27.1926 A. Ella Clark } auditors
Elford R. Jones.

1926				
		Balance		286 73
April	19	Trustee of Lynn Preparatory Meeting int. on mortgage	75	
July	10	Trustee of Lynn Preparatory Mtg. int. on mortgage	75	
Nov.	15	Lynn Institution for Savings	14 13	
		Carried forward	164 13	286 73

1923

		Brought forward		2670 00	
		Balance To new account		654 90	
				3324.90	
1924					
Jan	21	Ruth F. Putnam	Gordon College	35 -	
Mar.	21	Ruth F. Putnam	"	75 -	
		Marion Millet	"	75 -	
		Josephine A. Law	"	50 -	
		Florence M. Smith	"	40 -	
		Dorothy Putnam	"	25 -	
May	10	Florence M. Smith	"	35 -	
		Ruth F. Putnam	"	35 -	
		Josephine A. Law	"	35 -	
		Marion Millet	"	60 -	
		Dorothy Putnam	"	20	
Sept.	16	Katie B. Coffin. for Bertram Coffin at a school radio		25 -	
Dec.	21	Katie B. Coffin for Bertram Coffin " "		25	525 --
		Balance			311 03
					836 03
1925					
Mar.	2	Dorothy Putnam	Gordon College	50 -	
May	28	Dorothy Putnam	" "	40 -	
Sept	8	Florence M. Smith	at Wheaton	100 -	
		Balance to new account		286 73	
		Of this balance $162.40 is principal + $124.33 interest.			476 73
1926					
Mar	5	Essex Trust Co Rent		5 -	
Mar.	16	Florence M. Smith	Wheaton College	50	
Sept	8	Florence M. Smith	" "	50 -	
Nov.	27	Florence M. Smith	"	50 -	
		Carried forward		155 00	

Alice Needham Fund.

1926		Brought forward	164 13	286 73
		Interest Commonwealth Savings Bank	32	164 45
			164 45	451 18

Audited & found Correct 1-28-27
Clinton T. Herbert } Auditors
Telford R. Jones

1927		Balance		296 18
Jan.	15	Int on mortgage 48 Friend St.	75 -	-
Aug	20	" " " " " to July 16	45 -	
Nov.	15	" Lynn Inst. for Savings	11 53	164 83
				461 01

Audited and found correct January 23. 1928.
Auditors { F. Paige.
C.T. Herbert

1928		Balance		406 01
April	1	Interest on Mortgage 48 Friend St to Jan. 15	75 -	
May	15	Int. Lynn Inst. for Savings	7 70	
July	15	Int. on mortgage 48 Friend St. to July 15	75 00	157 70
Aug.	25			563 71

Audited and found correct August 27/28.
F. C. Paige. Auditors.

1928				
Aug.	23	Balance in Lynn Institution for Savings		401 31
Oct.	20	Int. for 1 month from Norman Faber	15 53	
				416 84

Dec	31	Balance		416 84
Nov. 15, 1928		Interest in Inst. for Savings	8 59	
May	15	Interest " " " "	10 63	
Apr.	18	Int. for 6 month from Norman Faber, Treas	73 22	
Oct.	15	" " " " " " " "	73 22	
Nov.	15	" from Lynn Inst. for Savings	7 73	173 39
				590 23
1930				590 23
May	15	Int. from Lynn Inst. for Savings	4 75	
Apr.	15	" for 6 months from Norman Faber, Treas	86 53	
Oct.	10	" " " " " " " "	79 87	

		Brought Forward	135 00	
		Balance to new account	296.18	
				$431.18
		Of this balance 162,43 is principal +		
		133.75 is interest		
1924	3/21	Essex Trust Co safe deposit box rent	5 –	
June	8	Florence M. Smith. Wheaton College	50 –	
		Balance to new account	406 01	
				461 01
ing	23	Paid to Norman S. Tabor, Treas. in transfer of funds to care of Board of Managers of Investments and Permanent Funds.		162 40
		Balance		401 31
				563 71
Oct.	20	Audited and found Correct C.G. Herbert } Auditors		
Dec	31	Balance Jan 21st 1929. F.E. Lange. }		416 84
				416 84
1929				
Sept.	17	Marjorie Bliss towards her education at Simmons College	100 00	
Oct.	8	Phyllis Foster tuition at Bancroft	100 00	
Dec.	10	Phyllis Foster " " "	100 00	
		Balance on hand		
1930				
Jan.	24	Marjorie Bliss. Simmons College	100 00	
Sept.	12	Marjorie Bliss " "	100 00	
"	"	Phyllis Foster, Bancroft	100 00	

Matthew Puritons fund of Salem Monthly

1919				
April	28	Intrest from Trustees Salem Ave Mtg 4/5/19	2500	
Dec	12	" " " " " " 6/1/19	2500	5000
1920				
June	6	Intrest from Trustees	1750	
		From Trustees Payment of Note	100000	
		Intrest " "	3000	104750

Examined and found Correct
2/6.1921 J. N. Mader } auditors
A Ella Clark }

1921				
Mar	15	Int on mortgage note.	3000	
Sept	"	" " " "	3000	6000

J. N. Mader } Examined and found Correct
A. Ella Clark } Auditors
1/15, 1922

1922				
Mar.	15	Intrest on Mortgage. Shoney Ave	3000	
Sept.	15	" " " " "	3000	6000

Examined and found Correct
2/25-23 J. N. Mader } auditors
A. Ella Clark }

1923				
Mar.	20	Intrest on Mortgage Shoney Ave.	3000	
Oct.	25	" " " " " "	3000	60

Audited and found Correct
A. Ella Clark } Audited
Clinton T Herbert }
1/28.24

1924				
Mar	24	Intrest on Mortgage Shoney Ave	3000	
Sept	15	" " " "	3000	60

Audited and found correct
2/5/25 Clinton T Herbert } auditors
A. Ella Clark }

Meeting in account with Edmund F. Buffington Treasurer.

1919				
July	7	Paid E. Bryant Paige Treas.	25 00	
Dec.	16	" " " " "	25 00	50 00
1920				
Nov.	13	Invested in Mortgage 98 Shorey Ave. J. N. Madeo @ 6% Interest payable March + Sept.	1000 00	[illegible]
Nov.	24	Paid E. B. Paige Treas.	42 50	
				1010 50
1921				
Apr.	23	Paid E. B. Paige Treas.	30 00	
Nov.	14	" " " " "	30 00	60 00
1922				
Nov.	9	Paid E. B. Paige	60 00	
1923				
Nov.	26	Paid E. B. Paige, Treasurer.	60 00	
1924				
Aug	12	Paid E. B. Paige Treas.	30 00	
Sept.	16	" " " " "	30 —	60 —

Matthew Purinton Fund of Salem

1925					
Mar.		Intest Story Ave Mortgage		30 -	
Sept		" " "		30 -	
		Audited and found Correct			
		1/27/26 A. Ella Clark } Auditors			
		Teeford R Jones }			
Mar.	24	Story Ave. Intest			
Sept	17	"		30 -	
				30	
					# 60 -
		Audited and found Correct			
		1/28/27 Clinton T Herbert } Auditors			
		Teeford R Jones. }			
Mar.	22	Int Story Ave. Mortgage. J. N. Mann		30 -	
April	30	Int to date on mortgage note of J. N. Mann		7 54	
"		Principal paid by J. N. Mann on mtge note		1000 00	
		Five Cts. Savings Bank. Int. to July 1. 1927		4 17	1041 71
		Audited and found correct			
		January 23, 1928			
		Auditors E. C. Paige			
		C. T. Herbert.			
1928		Balance from 1927			1004 17
		Int. to Jan 1 1928 Five Cts Savings Bank		25 10	
		Int. to July 1st 1928		25 00	50 10
					1054 27
		Audited and found correct			
		August 27, 1928.			
		E. C. Paige Auditor.			
1925					
Oct.	5	Int. for 1 month from Norman Fabr, Trus.		5 83	
1929					
Apr.	6	" " 6 " " " " "		27 50	

Monthly Mtgs in account with Mary S. Paige. Treas.

May	28	Paid E. B. Paige Treas. Salem Fri. mtg	30 -	
Oct.	19	" E. B. Paige. Treas " " "	30 -	
Dec.	14	Paid Florence B. Aldrich. Treas. Lynn Mtg Mo.	60 —	
May	20	Paid Florence B. Aldrich, Treas. Mo. Mtg	37 54	
		Balance on hand		
		Principal in 5% Savings Bank 1000		
		Interest in 5% Savings Bank 41.7	1004 17	1041 71
1928				
June	4	Paid Florence B. Aldrich. Treas. Mo. Mtg	29 27	
June	23	" " " " "	25 00	
July	25	Paid Norman S. Taber, Treas. in transfer of funds to care of Board of Managers of Investments + Permanent Funds	1000 00	1054 27
1928 Oct.	5	Paid Florence B. Aldrich, Treas. Mo. Mtg.	5 85	
1929 Apr.	6	" " " " " " "	27 50	

Sarah Buffum Estate

Extract from the Last Will and Testament of Sarah Buffum.
Dated April 25 1845

"The rest of my property I give to the Trustees of the Salem Monthly Meeting of Friends, to and for the use of the Salem Preparation Meeting of Friends, to be held as a Trust, the income of which shall be distributed annually among the most needy of said Preparation Meeting."

The Will of which the foregoing is a section was Probated

and recorded

Sarah Buffum Poor Fund

		Investments placed in hands of the Treasurer of Salem Monthly Meeting, as directed by Minute of said Meeting held 4 Mo 8 1880.		
		Note of Lois M. Sargent, secured by Mortgage on Real Estate	$1000 —	
		Cash (part of principal)	86 81	1086 81
		The above note was paid 6/26 1886		1000
				86 81
1886 7 mo	23	Amount invested in note of S. F. Breed & others		1000
1887 4 mo.	16	Total amount of Fund		1086 81
		The above note was paid 4/16 1887		1.000
				86 81
		Note of Thomas Hooper secured by Mortgage	1.050	
		Cash — part of Principal	36 81	
		Total amount of Fund 4 mo. 16 1887	1,086 81	
		The above note was paid 9 Mo 27 1898	1.050	
			36 81	
1898 17	6	Bor. 8 shares of First National Bank of Lynn @ 130	1040	
1900 8	25	Recd for 8 Shares First Nat Bank	[illegible]	
10 1905	8	" " 8 " " "	[illegible]	
1	30	" " 8 " " "	200	
7	[illegible]	" " 8 " " "	[illegible]	
Nov	4	" " 8 " " "	[illegible]	
1905 6 mo	20	Loan to Trustees of Lynn Poor Mgr with other funds amounting to $4680.00 in one note secured by Mortgage	1080 —	

Sarah Buffum Poor Fund

Dr.				
1880				
6 Mo.	9	Cash per order Overseers of Poor	$ 37 00	
8 "	12	" " " " "	10 00	
8 "	12	" " " " "	12 31	
9 "	1	" " " " "	[illegible]	
10 "	14	" " " " "	20 00	
10 "	14	" " " " "	15 00	
11 "	18	" " " " "	100 00	
1881 1 "	21	" " " " "	25 00	
		Error	86 81	
4 "		" per " " "	10 00	326 12
		Balance		191 97
				518 09
1881		Month Month 7th We have audited the above account and find the same correct with a balance in the Treasurer's hands of Owen [illegible]	191 97	
1881 7 Mo.	9	Cash paid Overseers of Poor	50 00	
12 "	8	" " " "	6 00	
		Bal	153 97	
				231 97

2 Mo. 6 1882 Audited & found correct

P. M. Neal
Gilbert S. Hoag

2 mo.	9	Cash paid Overseers of Poor Salem	10
4 "	5	" " " " "	22
11 1883	9	" " " " "	20
2 mo.	1	" " " " "	16
3 "	8	" " " " "	10
		Balance to new account	195 33
4 mo	21	Correct	
		Lebbeus Hill Samuel H. Ahrey David N. Holway Auditors 1883.	273 33

Sarah Buffum Poor Fund Cr.

1880				
5 mo	10	Cash - Bal of Income rec'd from Overseers of Salem Mo. Mtg.	40 44	
	"	Cash for Note of J. J. Benton Jr.	250 00	
	"	" Interest on same	32 12	
	"	" Part of Principal	86 81	
8 mo	12	" Int on L. M. Sargent's note to 2/25	35 00	
9 "	16	" " " " " " 4/25	35 00	
11 "	1	" " Savings Bank to date	37 22	
1881 4 mo	7	" " L. M. Sargent's note to 2/25	35 00	518 09
				518 09
1881		Balance	191 97	
5 mo	1	Cash Int. Savings Bank to date	5 00	
12	16	[illegible]	[illegible]	
				231 97
1882		Balance	153 97	
4 mo.	17	Cash Interest L. M. Sargent's note to 2/25	35	
11 "	1	" " Lynn Instn Savgs " date	14 36	
1883 1 mo	16	" " L. M. Sargent's note " 8/25 82	35	
3 "	19	" " do " " 2/25	35	
			273 33	

Dr Sarah Butler Poor Fund in account with

1883				
5 mo.	10	Paid Overseers of Poor Salem for [illegible]		10
8 "	9	" " " do " Wm. Rodman		25
12 "	17	" " " do " I. Nichols		25
		Balance to new account		215 4
		Lorbeers Hall		
		Simeon M. Mott		
		Joseph Keeling		
1884				
5 mo.	8	Paid Overseers of the Poor for Lydia Pope 25.		
		" " " " " E. B. Horton 20.		45
11 "	3	" " " " " Wm. Rodman		20
		" " " " " Isaiah Nichols		
		" " " " " Wm. Rodman		
		" " " " " E. B. Horton		
		" " " " " Lydia Pope		80
		Balance carried forward		151 06
				296 06
8 mo.	13	Paid Overseers of the Poor for Alice Waitt		15
		" " " Isaiah Nichols $15		
		" " " Lydia P. Chase 15		60
		" " " Wm. Rodman 15		
1886		" " " Eliza B. Horton 15		
2 mo.	11	" " " for do 15		
		" " " " Alice Waitt 10		35
		" " " " Maria Nichols 10		
		Balance carried forward		79 62
				189 62
5 mo.	13	Paid Overseers of the Poor for Wm. Rodman		10
6 "	4	" " " " " Alice Waitt		10
7 "	23	" S. H. Breed, Albert H. Breed and Jas. H. Breed		1.000
8 "	12	" Overseers of the Poor for Wm. Rodman		10
10 "	7	" " " I. Nichols $20. & A. Waitt $10.		30
1887		" Isaiah Nichols $15		
2 mo.	10	" " " Eliza B. Horton $10. Wm. Rodman $15		40
		Balance carried forward		3629
				113629
4 mo.	16	Paid for Thomas Hoopers note		1.050
	"	" 8 days int. on the same		140
9 mo.	1	" Overseers of the Poor for Eliza B. Horton		15
1888				
1 mo.	6	" " " " " do		15
		Balance carried forward		7711
				1.168 51

Anna Dame Treas' of the Trustees of Salem Monthly Meeting 6'

1883			Balance	19533
5 mo.	1	Interest	Lynn Institution for Savings	511
10 "	9	"	L. M. Sargent	35
11 "	1	"	Lynn Institution for Savings	504
1884 2 mo.	28	"	L. M. Sargents note	35
				27548

			Balance	21548
5 mo.	8	Interest	Lynn Institution for Savings	534
9 "	27	"	L. M. Sargent	35
11 "	3	"	Lynn Institution for Savings	524
1885 3 mo	10	"	L. M. Sargent	35

3 mo 10th 1885 - Correct { Lebbeus Hill, Elmore E. Hilton, Joseph H. Cushing }

				27606
			Balance	15106
5 mo	1	Interest	Lynn Institution for Savings	404
8 "	13	"	" " " "	452
12 "	11	"	Lois M. Sargent	30

4 mo 29-1886 - Audited & found Correct { Lebbeus Hill, Joseph H. Gaines, Joseph H. Brown }

				18962
			Balance	7962
5 mo.	1	Interest	Lynn Inst'n for Savings	332
6 "	26	"	Lois M. Sargent	5017
	"	Lois M. Sargent : note paid		1.000
11 "	1	Interest	Lynn Inst'n for Savings	318

Audited and found correct 3mo. 29th 1887. { Lebbeus Hill, Geo C. Hayett, Joseph H. Brown, John H. Cousins }

1887				113629
3 mo.	30		Balance	3629
		Rec'd	8 mos. int. on S. K. Breed + others note	3333
4 mo.	16	"	33 days' " " do " do	333
	"	"	for Note of S. K. & J. F. Breed	1.000
	"	"	Lynn Inst'n for Savings	50
	1	"	Lynn Inst'n for Savings	216
10 mo.	3	"	" " " Thomas Hooper to 10/8	31.50
11 "	1	"	" " " Lynn Inst'n for Savings to 11/1	190
				11585

Audited & found Correct
5th mo 5th 1888

Lebbeus Hill
Joseph H. Brown
J. H. Cousins

Dr. Sarah Ruffum Poor Fund in account with Town

1888				
7 mo	31	To Cash pd. G. E. Paige Treas. per order Mo. Mtg.		77 11
10 "	12	" " " Overseers of Poor for Stephen Rufe		20
1889 1 mo.	10	" " " " " " " Eliza B. Horton		10
		Balance carried forward		3666
				14377
4 mo.	11	To Cash paid Overseers of Poor for Eliza B. Horton		10
8 "	8	" " " " " " "		10
10 "	31	" " " " " " "		20
		Balance carried forward		9434
				13434
1890 5 mo.	20	To Cash paid Overseers of Poor for E. B. Horton		10
10 "	11	" " " " " " " J. Nichols		10
		Balance carried forward		13734
				5734
1891 3 mo	21	To Cash paid Overseers of Poor for E. B. Horton		10
9 "	"	" " " " " " " do		10
		Balance carried forward		15924
				17924
1892 4 mo.	18	To Cash paid Overseers of Poor for Marie Leonard		25
5 "	12	" " " " " " " Eliza B. Horton		25
		Balance carried forward		17976
				22976
1893 8 mo	4	To Cash paid Overseers of the Poor for Wm. B. Ramsdell		25
"	"	" " " " " " " Eliza B. Horton		10
1894 2 mo	16	" " " " " " " W. B. Ramsdell		25
		Balance forward		19695
				25695
3 mo.	16	To Cash paid Overseers of the Poor for Eliza B. Horton		15
7 "	19	" " " " " " "		25
" "	4	" " " " " " " Wm. B. Ramsdell		25
10 "	11	" " " " " " " do		15
" "	"	" " " " " " " Eliza B. Horton		15
11 "	19	" " " " " " " Isaiah Nichols		20
12 "	27	" " " " " " " Henry A. Chase		15
		Balance Forward		13839
				26839
1895 5 mo.	17	To Cash pd. Overseers of the Poor for Henry A. Chase		15
"	"	" " " " " " " Eliza B. Horton		15
"	"	" " " " " " " Wm. B. Ramsdell		15
9 "	5	" " " " " " " E. B. Horton		25
10 "	9	" " " " " " " W. B. Ramsdell		25
11 "	5	" " " " " " " L. W. Goodridge		15
12 "	18	" " " " " " " Henry A. Chase		25
		Balance carried forward		7269

Dame Treasurer of the Overseers of Salem Monthly Meeting

1888		Balance Brought Forward	77 11
7 mo.	15	By Interest from Thomas Hooper to 10/8	31 50
	" " "	Lynn Instn for Savings	2 26
10 mo.	9	" " " Thomas Hooper to 4/8	31 50
	" " "	Lynn Instn for Savings	1 40
			143 77
1889		Balance	36 66
4 mo.	10	By Interest from Thomas Hooper to 4/8	31 50
10 "	10	" " " do " 10/8	31 50
11 1889	1	" " " Lynn Instn for Savings	3 18
4 mo.	5	" " " Thomas Hooper to 4/8	31 50
			134 34
		Balance	94 34
10 mo.	11	By Interest from Thos. Hooper to 10/8	31 50
	" " "	do " 4/8	31 50
			157 34
1891		Balance	137 34
9 mo.	28	By Interest from Thos. Hooper to 10/8	31 50
11 "	" " "	Lynn Instn for Savings	10 40
			179 24
1892		Balance	154 24
4 mo.	15	By Interest from Thomas Hooper to 4/8	31 50
9 "	24	" " " do " 10/8	31 50
11 "	1	" " " Lynn Instn for Savings	7 52
			229 76
1893		Balance	179 76
4 mo.	8	By Interest from Thomas Hooper to 4/8	31 50
10 "	9	" " " " " 10/8	31 50
11 "	1	" " " Lynn Instn for Savings	8 66
1894 1 mo		" Extra Dividend do	5 53
			256 95
		Balance	146 95
4 mo.	16	By Interest from Thomas Hooper to 4/8	31 50
9 "	26	" " " do " 10/8	31 50
11 "	1	" " " Lynn Institution for Savings	8 44
			268 39
1895		Balance	138 39
4 mo.	13	By interest from Thomas Hooper to 4/8	31 50
10 "	14	" " " do " 10/8	31 50
11 "	1	" " " Lynn Instn for Savings	6 30
			207 69

Dr Sarah Buffum Trust Fund in account with Ann

1896

5 mo.	23	To Cash paid Overseers of the Poor for H. A. Chase	10	
10 "	6	" " " " " " Eliza Horton	15	
12 "	12	" " " " " as per Geo H. Jones Receipt	4 5 00	
		Balance to new A/c	7023	
			1 4 0 23	

Exam'd Dec 10/97 Audited & found Correct, E. B. Paige, Clerk

1897

4 mo	5	To Cash paid Overseers of Poor for Eliza Horton	1 10	
6 "	23	" " " " " " Otis Leonard	1 20	
10 "	19	" " " " " " { J. Nichols, H. A. Chase, W. B. Ramsdell	45	
12 "	10	" " " " " " E. Horton	15	
1898 4 mo	15	" " " " " " J. Nichols	15	
		Balance to new A/c	32 11	
			137 11	

Exam'd 1/19 1898 Audited and found Correct. D. M. Neal, E. Bryant Paige

1898

6 mo	3	To Cash paid Overseers of Poor for E. B. Horton	15	
10 "	17	" " " " " " J. Nichols	15	
11 "	28	" " " " " " E. B. Horton, H. A. Chase	25	
1899				
1 mo	26	" " " " " " W. J. Ramsdell Treasurer	20	
		Bal to new A/c	7035	

Exam'd 1899 — Audited & found Correct. D. M. Neal, E. K. Rogers, E. Bryant Paige

			9535	

1899

6 mo	1	To Cash paid Overseers of Poor for	Abby Bray	5 00
7 mo	17	" " " " " "	E. Horton	10 —
11 mo	17	" " " " " "	W. B. Ramsdell	10 —
1900 1 mo	9	" " " " " "	H. A. Chase	15
		Bal to new A/c	2575	

Audited & found Correct. E. B. Paige, Clerk, Eric R. Lushville

			7075	

Town Treasurer of the Overseers of Salem Monthly Meeting

1896		Balance			72 69
4 mo.	11	By Interest from Thomas Hooper to 4/8			31 50
10 "	19	" " " do " 10/8			31 50
		" " " Lynn Inst for Savings			4 05
					140 73
1897					
		Balance			70 73
4 mo.	8	By Int from Thomas Hooper to 4/8			31 50
11 "	6	" " " " " " 10/8			31 50
11 "	27	" " " Lynn Inst for Savings to 11/1			3 88
					137 11
1898					
		Balance			32 11
5 mo	8	By Int from Thos. Hooper 3/4	10.00 21.50		31 50
9 "	27	" " " " " to date			1 88
11 "	1	" " " Lynn Ins. for Savings			1 86
					95 35
1899					
		Balance			20 35
4 mo	18	Dividend Lynn Ins Nor Bank			24 00
10 "	2	" " " " "			24 00
11 "	25	Int. Lynn Inst for Savings			2 40
					70 75

Sarah Buffum Trust Fund in a/c with John Ellwood

1900				
11 mo	30	G. H. Jones per order Overseers of Poor	20 00	
		Bal to new a/c	52 12	
		Auditor & fund Corner P. McNeal W. Carlton Jones C. R. Dushuttle E. Bryant Paige } auditors		
		Lynn 3 mo 12 1901		
				72 12
1901				
3 mo	22	G. H. Jones per order Overseers of Poor	20 00	
12 "	27	" " " " " "	10	
1902				
1 mo	11	" " " " " "	25 -	
2 "	24	" " " " " "	10	
		Bal to new a/c	27 12	92 12
1902				
4 mo	29	Overseers of Poor	10	
7 "		" "	[illegible]	
9 "	[illegible]	"	[illegible]	
12 "	[illegible]	" " "	[illegible]	50
		Bal to new a/c		19 72
				69 72
1903				
4 mo	22	Overseers of Poor	20 -	
7 "	18	" "	20	
12 "	10	" "	20	60
		Bal in hand		1 69
		Auditor and fund Corner W. Carlton Jones P. McNeal } Aud		
		Lynn 3 mo 8 1904		
				61 69

Quiz Trus. of Overseers of Salem Monthly Meeting

1900				
4 mo 2		By Balance	25 75	
		" Dividend First Nat. Bank of Lynn	24 00	
10 mo	1	" " " " " "	20 00	
11 "	3	" Inv Lynn Inst. for Savings	2 42	
				72 17
1901		Bal to new a/c	52 17	
4 mo	1	By Dividend First Nat Bank-Lynn 8 Shares [illegible]	20 —	
10 "	1	" " " " " " 8 " " [illegible]	[illegible]	
		" Inv on dep in First nat Bank Lynn	3 96	
		Examd & Approved P. M. Neal " " W. Carlton Jones		92 13
1902				
4 mo		Bal from prior a/c	27 13	
	1	By Dividend First Nat Bank of Lynn	20 —	
10 "	1	" " " " " " "	20	
11 "	1	" " Lynn Inst for Savings	4 59	69 72
Examined & found Correct		P. M. Neal W. Carlton Jones [illegible]		
				69 72
1903				
3 mo		Bal from prior a/c		69 72
4 "		By Div on 8 Shares First Nat Bank Lynn [illegible]	20 —	
10 "	1	" Div on 8 Shares First Nat Bank Lynn	20	
11 "	1	" Inv Lynn Inst for Savings	82	41 97
				61 69

Sarah Buffum Fund in a/c with John Ellwood Paige

1904				
5 Mo	13	Paid Overseers of Poor	20 –	
		Bal. to new a/c	64 28	
		Examined and found Correct 3 Mo 29 – 1905 P. M. Treat, W. Carlton Jones } Auditors		
				64 28
1905				
4 Mo	7	Geo. M. Jones for Overseers of Poor	10	
6 "	3	" " " " "	5	
7 "	15	" " " " "	18	
11 "		" " " " "	[illegible]	53 –
		Bal in hand		214 10
5/24/06		W. Carlton Jones, Norman E. MacLean, Oscar G. Mosheim } Auditors		267 10
1906				
4 Mo	12	Geo. M. Jones for Overseers of Poor	30	
7 "	17	" " " " "	25	
11 "	23	" " " " "	15	
1907				
1 Mo	29	" " " "	15	85
		Examined & found Correct – Lynn 4 – 10 – 1907 Bal – W. Carlton Jones, F. W. Blanchard } Auditors		189 60
				274 60
1907				
4 Mo	11	Pd. G. M. Jones for Overseers of Poor	15 –	
5 "	9	" " "	15	
8 "	3	" " "	15	
10 "	11	" " "	10	
12 "	17	" " "	25	80 00
		Bal to new a/c		174 48
		Examined & found Correct W. Carlton Jones, Geo. E. Houghton } Auditors Lynn 3/31/08		254 48
1908				
3 Mo	31	Pd G. M. Jones – for Overseers of Poor	10	
7 "	15	" " " "	20	
8 "	14	" " " "	15	
9 "	11	" " " "	10	
12 "	23	" " " " "	15	70 00
		Bal to new a/c		64 68
		Examined & found correct Geo. E. Houghton, W. Carlton Jones } Auditors Lynn 4/7/9		

Treas. of Trustees of Salem Nov. Meeting

1904		Bal due Treas.		65
4	2	Dividend 8 Shares Nat Bank Lynn	20	
11	12	Int Lynn Inst for Savings	86	
1905				
1 mo	2	" " " (Epis)	89	
3 "		Lynn Nat Bank	40 —	
5 "	1 1904	Int Lynn Inst for Savings	84	64.39
				643.8
1905				
4 mo		Bal from former a/c		44 28
5 "	6	Int Lynn Inst for Savings	1794	
6 "		Dividend 8 Shares Nat Bank @ 10.00	1 8 0 0 0	
11 "	2	Trust " 8 " " " " " 7.00	56	
1906		Int Lynn Inst for Savings	175	
1 mo	2	Int Trustees Lynn Pers. Hosp.	2703	22282
				26710
1906				
		Bal from former a/c		21410
7 mo	4	Int on Loan & Trustees Lynn Pers. Hosp	1713	
11 "	24	" Lynn Inst for Sav. & 11/1/06	624	
1907				
1 mo	3	" on Loan & Trustees Lynn Pers Hosp	1713	6050
				12760
1907				
3 mo	1	Bal		10560
5 "	1	Int Lynn Inst for Savings		308
7 "	9	Int on Loan Trustees Lynn Pers Hosp		1713
1908				
2 mo	3	" Loan & Trustees Lynn Pers Hosp		1713
		" Lynn Inst for Savings & 11/07		200
		Epis " " " " 11/08		150
				5084
1908		Bal	17448	
7 mo	1	Int on Loan & Trustees of Lynn Pers Hosp	1713	
1 "	1	" " " " " "	1713	
5 "	1	" Lynn Inst for Savings	192	
11 "	1	" " "	302	
				23468

1909 Sarah Buffin Fund in % with John N. Marks Treas

Apr 20		Pd Geo H Jones for Purseers of Poor	25.00	
		Balance	139 68	
			164 68	

1909 Sarah Buffinn Fund in Approach Edm. H. Buffinton Treas

July		Balance		139 68
"		Int on Loan to Trustees Lynn Pre Meeting	27 13	
May 1		" Lynn Institution for Savings	2 82	
1910 Jan		" on Loan to Trustees Lynn Pre Meeting	27 13	
" 10		" Lynn Institution for Savings to 11/1/09	2 88	59 96
		Examined and found correct		199 64
		Geo. E. Houghton } Lynn 8/4/10		
		W Carlton Jones }		
		L. S. Austin		

1910		Balance		174 64
July	6	Int on Loan Trustees Lynn Pre Meeting	27 13	
Feb	4	" " " "	27 13	
May	1	" Lynn Inst. for Savings	3 40	
Nov	1	" " " "	3 15	60 41
		Examined and found correct		235 05
		Clinton T Herbert		
		Lindley A. Kitchener } Lynn 8/10		
		W Carlton Jones		

We find a bank credit of 64¢ of accrued interest previous to 1909, which does not show on this account.

1911		Balance		175 05
		Int. Lynn Inst for Savings (See note above)	64	
Nov	15	" Lynn Inst for Savings	3 40	
July	25	" on Loan Trustees Lynn Pre Meeting	27 13	
Nov	15	" Lynn Inst. for Savings	3 40	34 57
				[illegible]

Audited and found correct
LeRoy S. Austin } 3/12/12

1909 of Overseers of Salem Mo Mty

		Bal		164 68
				164 68
		of Overseers of Salem Monthly Meeting		
July	28	Paid Geo H Jones for Overseers of Poor.	1500	
Sept.	1	" " " " " "	1000	2500
		Balance		[illegible]
				[illegible]
1910				
Nov.	8	Paid Geo H. Jones for Overseers of Poor Salem.	1500	
April	2	" " " " " " "	1000	
July	18	" " " " " " " "	1500	
Sept.	29	" " " " " " " "	1000	
Jan.	9	" " " " " " " "	1500	6000
		Balance		175 00
				[illegible]
1911				
May	[illegible]	Paid Geo H Jones for Overseers of Poor Salem	[illegible]	
July	20	" " " " " " " "	1500	
Sept.	21	" " " " " " "	[illegible]	
Dec.	8	" " " " " " "	1500	5000
		Balance		159 [illegible]
				[illegible]

Sarah Buffum Fund in use with Edmund H

1912

		Balance		15962
Jan.	8	Int. in Loan from Trustees Lynn Pre. Meeting	2713	
July	1	" " " " "	2713	
May	15	" Lynn Inst. for Savings	318	
Nov.	15	" " " " "	334	6078

Audited & found correct

E. Bryant Paige
Florence M. Brown
Geo. E. Houghton } Auditors 1/27/13

22[illegible]

1913

		Balance		[illegible]
Jan.	4	Int. in Loan from Trustees Lynn Pre. Mtg.	2713	
July	1	" " " " "	2713	
May	15	" Lynn Inst. for Savings	305	
Nov.	8	Int. in Loan from Trustees Lynn Pre. Mtg.	2713	8444
	30	" Lynn Inst. for Savings to Nov. 15/13		238

Audited and found correct

Geo. E. Houghton
Florence M. Brown } Auditors 2/2/14

23122

1914

		Balance		12122
Aug	24	Int. in Loan from Trustees Lynn Pre. Mtg. to 7/1	2713	
May	15	" Lynn Inst. for Savings	202	
Nov.	15	" " " " "	202	3117

Audited and found correct

15239

Geo. E. Houghton
[illegible] } Auditors 1/11/15

1915

		Balance		9539
Jan.	6	Int. from Trustees Lynn Pre. Mtg. to 1/1/15	2713	
Aug	4	" " " " " 7/1/15	2713	
1916 Jan.	7	" Lynn Inst. for Savings to Nov 15/16	6344	5770

[illegible]

Audited and found correct

[illegible]
Geo. E. Houghton } Auditors 1/10/16

Buffington Treasurer of Overseers of Salem Monthly Meeting

1912				
Feb.	3	Paid Geo. H. Jones for Overseers of Poor. E. B. Horton	15 00	
June	7	" " " " "	2 00	
"	"	" Henry A. Chase	10 00	
July	30	" Geo. H. Jones	20 00	
Nov.	16	" Henry A. Chase	10 00	
Dec.	25	" Sarah B. Horton	15 00	
"	30	" Gertrude Kimball	5 00	76 00
		Balance		24 00
				220 00
1913				
Mar.	29	Paid Gertrude E. Kimball Overseers of Poor Sal.	10 00	
May	20	" Geo. H. Jones. E. & B. Horton	15 00	
"	"	" " " " G. E. Kimball	10 00	
June	19	" " " " Henry A. Chase	10 00	
"	"	" " " " G. E. Kimball	10 00	
July	18	" " " " " " "	10 00	
Sept.	8	" " " " " " "	15 00	
Nov.	1	" " " " " " "	10 00	
Dec.	15	" " " " Eliza B. Horton	15 00	
1914 Jan.	4	" " " " for Overseers.	15 00	110 00
		Balance		121 22
				231 22
1915				
Nov.	1	Paid Geo. H. Jones. Eliza B. Horton	20 00	
June	5	" " " " Abby Gray	2 00	
Aug	15	" " " " Eliza B. Horton	15 00	
Nov.	16	" " " " " " "	20 00	57 00
		Balance.		75 39
				132 39
1915				
Jan.	25	Paid Geo. H. Jones. - Abby Gray	2 00	
Feb.	23	" " " " - Eliza B. Horton	15 00	
May	12	" " " " - " " "	20 00	
Aug.	20	" " " " - " " "	15 00	
Dec.	11	" " " " - " " "	10 00	62 00
		Balance Jan. 8, 1916		91 09
				153 09

Sarah Buffum Fund in account with

1916		Balance		9[illegible]09
Jan.	[illegible]	Interest from Trustees Lynn Pre. Mtg. [illegible]	[illegible]	
Sept.	23	" " " " " " 7/1/16	[illegible]	
Jan.	15	Int. from Lynn Inst. for Savings	169	
		" " " " "	184	57 79
				1[illegible]8 88

Audited and found correct
Clinton T. Herbert
Geo. E. Houghton } Auditors 2/3/17

1917		Balance		12[illegible]
Jan.	26	Interest from Trustees Lynn Pre. Mtg. [illegible]	[illegible]	
July	17	" " " " " " 7/1/17	2713	54 26
				178 14

Audited & found correct 2/10/18
Geo. E. Houghton
Ellwood B. Paige } Auditors

1918		Balance		158 14
Feb.	11	Interest from Trustees Lynn Pre. Mtg. 1/1/18.	2713	
July	18	" " " " 7/1/18	2713	
Dec.	16	" Lynn Inst. for Savings	1083	65 09
				223 23

Audited & found correct 2/9/19
Geo. E. Houghton
Clinton T. Herbert } Auditors

1919		Balance		193 23
Jan.	27	Interest from Trustees Lynn Pre. Mtg. 1/1/19	2713	
Sept.	5	" " " " 7/1/19	2713	
Dec.	29	" " Lynn Inst. for Savings	415	
		" " " " "	340	61 81
				255 04

		Balance		230 04
Feb.	2	Interest from Trustees	4088	
Apr.	2	From Trustees payment of Note	108500	
		Interest	1588	
Dec.	21	Interest Lynn Inst. for Savings to Nov. 15/20	1025	1152 01
				1382 05

Examined and found Correct

2/6.1921 J. N. Made
A. Eller Clark } Auditors

Edmund F. Buffington Treas of Overseers Salem Monthly Receipts

1916				
Mar.	15	Eliza D. Horton Overseer of Poor Salem	15 00	
May	20	" " " " "	10 00	25 00
		Balance June 1 1917		123 88
				148 88
1917				
Nov.	10	Josephine H. Carr Overseers of Poor Salem	10 00	
Dec.	20	" " " " "	10 00	20 00
		Balance		138 [illegible]
				[illegible]
		Audited & found correct 2/10/15 Geo E Houghton Ellwood B Paige } Auditors		
1918				
Jan.	23	Josephine H. Carr Overseer of Poor Salem	10 00	
Feb.	2	" " " " " " "	10 00	
April	1	" " " " " "	10 00	30 00
		Balance		173 23
				[illegible]
		Audited & found correct 2/9/19 Geo. E Houghton Clinton Herbert } Auditors		
1919				
Jan.	[illegible]	Josephine H. Carr Overseer of Poor Salem	25 00	
		Balance	230 04	
				255 04
Mar.	13	Invested in New York Central R.R. bonds @ 7%	1085 00	[illegible]
		Balance	297 05	
				[illegible] 05

Sarah Buffum Fund in account with

1921		Balance			297 05
April	5	Int. N. York Central Bonds.		37 97	
Oct	15	" " " "		37 97	
Dec.	5	" Lynn Institution for Savings.		13 08	87 02
					384 07

Audited and found Correct
J. N. Mader
A. Ella Clark } Auditors
1/15. 1922

1922		Balance			384 07
April	15	Int. New York Central Bonds.		37 97	
Oct.	15	" " " "		37 97	
		Int. Institution for Savings		6 19	82 13
					468 20

Examined and found Correct
2/25-23 J. N. Mader
A. Ella Clark } Auditors

1923		Balance			218 20
April	18	Int. N. y. Central Bonds		37 97	
July	13	" " " "		18 25	
		Sale of N. y. Central Bonds		1206 80	
		Interest Institution for Savings		9 61	1272 63
					1490 83

Audited and found Correct
A. Ella Clark } Auditors
Clinton T Herbert
1/28. 24

1924					
Jan.	1	Balance			240 83
May	8	E. B. Parks, Treas. interest on mortgage 45 Fred. St.		36	
Sept.	8	E. B. Parks. Trea. " " "		36	
		Interest Lynn Institution for Savings		11 99	83 99
					324 82

audited and found correct
2/5/25 Clinton T Herbert
A. Ella Clark } Auditors

Edmund F. Buffington Treasurer of Overseers Salem Mo. Meeting

		Balance		386 07
1922				
Mar	14	Geo. H. Jones Overseers of Poor Salem	50 00	
"	28	Ellen C. Jones " " "	200 00	250 00
		Balance		218 20
				468 20
1923				
July	16	Invested in note of Trustees of Lyon Preparation Meeting secured by mortgage on 48 Friend St.	1200 00	
Aug	23	Katie B. Coffin, Overseers of Poor Salem for J. H. Carr	50 00	1250 00
		Balance		240 83
				1490 83
1924				
Oct	11	Katie B. Coffin Overseers of Poor E. C. Jones & J. H. Carr	100 —	
Nov.	11	Dorothy Pitman by order of K. B. Coffin	50	150 —
		Balance		174 82
				324 82

Sarah Buffum Fund

1925		Balance		174 82
Jan.	23	E. B. Paige, Treas. int. on mortgage	36 -	
May	15	Int. Lynn Inst. for Savings	4 35	
"	4	Trust treasury of Salem Mutual	29 73	
Oct.	21	E. B. Paige, Treas. interest on mortgage	36 -	
Nov.	15	Interest Lynn Inst. for Savings	4 48	11 056
				285 38

Audited and found Correct
1/27/26 A. Ella Clark } auditors.
Telford R. Jones.

		Balance		210 38
April	1	Trustees of Lynn Prov. Mtg. int. on mortgage	36	
July	10	" " " " " "	36	
Nov.	15	Interest Lynn Institution for Savings	4 28	81 28
				291 66

1/28/26 Audited and found Correct
Clinton T. Herbert } Auditors
Telford R. Jones.

1927		Balance		291 66
June	15	Int. mortgage 48 Friend St.	36 -	
Aug.	20	" " " " to July 16	36 -	
Nov.	15	Interest Lynn Inst. for Savings	4 73	81 73
				373 39

Audited and found correct
January 23, 1928
Auditors { F. E. Paige
C. T. Herbert

1928		Balance		323 39
April	1	Interest on mortgage 48 Friend St.	36 00	
May	15	" " Lynn Institution	5 05	
July	15	" on mortgage 48 Friend St	36 00	77 05
				400 44

Audited and found correct
August 27/28.
F. E. Paige - Auditor.

1928				
Oct.	5	Int. for 1 month from Norman Bahn	7 06	
1929				
Apl.	6	" " 6 " " " "	33 24	

Nov.	4	Paid Katie B. Coffin for two Salem Trusts	75 -	
		Balance to new account	210 38	
			285 38	
		Balance to new account		291 66
1927				
July	6	Katie B. Coffin, for rent of 2 Salem Trusts	25 -	
July	11	" " " " "	25 -	50
		Balance to new account		323 39
				373 39
1928				
Aug	25	Paid Norman S. Faber, Treas. in transfer of funds to Board of Managers of Investments a Permanent Funds	861	
		Paid Carrie M. Aldrich Treas	391 83	
				406 44
Oct.	20	Paid Carrie M. Aldrich, Treas.	700	
1929				
Apr. 8	6	" " " " "	3324	

Susan M. Phillips Fund in account with

1917					
May	26	Interest from Trustees Lynn Pre. Mtg.	8/5	12 50	
Dec.		" " " " "	10/11	12 50	25 00

Audited & found correct 2/10/18

Geo. E. Houghton
Ellwood B. Page } Auditors

1918					
June	18	Interest from Trustees Lynn Pre. Mtg.	5/7/18	12 50	
Dec.	24	" " " " "	13/19	12 50	
Nov.	15	" Lynn Inst. for Savings		12 67	37 67

Audited & found correct 2/9/19

Geo. E. Houghton
Clinton T. Herbert } Auditors

1919					
		Balance			12 67
June	23	Interest from Trustees Lynn Pre. Mtg.	5/7/19	12 50	
Dec.	12	" " " " "	7/1/19	12 50	25 00
					37 67

1920		Balance			12 67
Jan.	6	From Trustees payment of Note		500 00	
		Interest		4 17	
		Interest		24 66	
Dec.	2	Interest Lynn Inst. for Savings & Nov. 15/20		1 22	530 05
					542 72

Examined and found Correct
2/6. 1921
J. N. Mader
A. Ella Clark } auditors

1921					
		Balance			13 89
Mar.	15	Int on Mortgage note		15 00	
Sept	"	" " " " "		15 00	30 00
					43 89

Examined and found Correct
J. N. Mader
1/15. 1922 A. Ella Clark } Auditors

1922					
		Balance			13 89
Mar	15	Interest on Mortgage Shore Ave		15 00	
Sept.	15	" " " " "		15 00	30 00
		Lynn Institution Interest & Nov. 15/22			1 25
					45 14

Examined and found Correct
2/25-23 J. N. Mader
A. Ella Clark } Auditors

Edmund F. Buffinton Treas. Overseers Salem Monthly Meeting

1917				
Nov.	7	Paid A. E. Locke Treas.	1250	
Dec.	17	" " " "	1250	2500
		Audited & found correct 2/10/18		
		Geo. E. Houghton } Auditors		
		Elsewood & Page }		
1918				
Sept.	7	Paid Florence M. Brown Treas.	1250	
Dec	28	" E. F. Buffinton "	1250	2500
		Balance.		1267
				3767
		Audited and found correct 2/10/19		
		Geo. E. Houghton } Auditors		
		Clinton T. Herbert }		
1919				
July	7	Paid A. Ella Clark Treas.	1250	
Dec.	16	" " " "	1250	2500
		Balance.		1267
				3767
Nov	13	Invested in Mortgage J. A. Mader.		
		Property Tory Ave.	50000	[illegible]
		Paid Sarah Hazeltine Treas.	2883	
		Balance	1389	
				51272
1921				
Nov.	23	Paid S. M. Hazeltine Treas.	1500	
Nov.	14	" " "	1500	3000
		Balance.		1389
				4389
1922				
Nov.	9	Paid S. M. Hazeltine Treas.		3000
		Balance		1514
				4514

Susan M Phillips Fund in account with

1923		Balance		15 14
Mar.	20	Interest on Mortgage Stony Ave.	15 00	
Oct.	25	" " " " "	15 00	
Nov.	15	" Lynn Institution for Savings	72	30 72
				45 86

Audited and found Correct
A. Ella Clark } auditors
Clinton T Herbert }
28.24

1924		Balance		15 86
Mar.	24	Interest on Mortgage Stony Ave	15 00	
Sept	15	" " " " "	15 00	
Nov.	15	" Lynn Institution for Savings	78	30 78
				46 64

Audited and found correct

2/5/25 Clinton T Herbert } auditors
A. Ella Clark

1925		Balance		16 64
Mar.	23	Int. on Mortgage Stony Ave	15 -	
Sept		" " " " "	15 -	
Nov.	15	" Lynn Institution for Savings	83	30 83
				47 47

Audited and found Correct

1/27.26 A. Ella Clark } auditors
Telford R. Jones.

1926		Balance		17 47
Mar.	24	Interest on Stony Ave. Mortgage	15 -	
Sept.	17	" " "	15	
Nov.	15	Interest Lynn Institution for Savings	86	30 86
				48 33

Audited and found Correct

1/28/27 Clinton T Herbert } Auditors
Telford R Jones.

Mary S. Paige, Treas. Overseers Salem Monthly Meeting

1923				
Nov.	26	Paid Sarah M. Hazeltine, Treas.		30 00
		Balance		15 86
				45 86
May	8	Paid Sarah M. Hazeltine, Treas.	15 –	
Nov	11	Paid Sarah M. Hazeltine Treas.	15 –	30 00
		Balance		16 64
				46 64
1925				
April	29	Paid Sarah M. Hazeltine, Treas	15 –	
Oct.	19	Paid Sarah M. Hazeltine, Treas	15 –	
		Balance	17 47	
				47 47
				47 47
April	30	Paid Sarah M. Hazeltine, Treas.	15 –	
Dec.	14	Paid Sarah M. Hazeltine, Treas.	15 –	
		Balance to new Account	18 33	
		[illegible]		48 33

Susan M. Phillips Fund in account with

1927		Balance from 1926		18 33
Mar.	22	Int Story Am. mortgage. J. N. Mader	15 –	
April	30	J. N. Mader. principal of mortgage	500 –	
		Interest on above to date	3 77	
Nov.	15	Interest Lynn Inst. of Savings	13 50	532 27
				550 60

Audited and found correct
January 23, 1928
Auditors { F. E. Paige
C. T. Herbert.

1928		Balance from 1927	535 60	
May	15	Interest Lynn Institution	13 38	
				548 98

Audited and found correct
August 27/28.
F. E. Paige. Auditor

Oct.	5	Int. for 1 month from Norman Taber, Treas.	2 41	
1929 Apr.	6	" " 6 " " " " "	13 75	

Mary S. Paige Treas. of Overseers of Lynn Monthly Meeting

1927				
Nov.	14	Sarah M. Hazeltine Treas. for L. M. assist	15 -	
		Balance to new account	535 60	
				550 60
1928				
June	7	Sarah M. Hazeltine Treas.	30 -	
Aug	23	Sarah M. Hazeltine, Treas.	18 98	
Aug	25	Paid Norman S. Taber, Treas, in transfer of funds to care of Board of Managers of Investments & Permanent Funds	500 00	548 98
1928				
Oct.	20	Paid Sarah M. Hazeltine, Treas.	2 91	
1929				
Apr.	6	" " " " "	13 75	

 From p. 2[illegible]

Julia Ann Boyce fund in account

1919		Balance			140 67
Jan.	21	Payment on ap note Salem Monthly Meeting		5000	
	22	Harold E. Taylor on ap loan		500	
	27	Interest from Trustees Lynn Pre Mtg	6/19	87	
June	3	Harold E. Taylor on ap loan		3000	
"	23	Interest from Trustees Lynn Pre Mtg	5/7/19	1250	
	"	" " " " "	6/1/19	2500	
	"	" " " " "	7/8/19	2500	
Nov.	4	Harold E. Taylor on acct of loan		1000	
Dec.	2	Int from Trustees Lynn Pre Mtg	12/7/19	1250	
	"	" " " " "	1/1/19	2500	
	22	" " " " "	7/1/19	87	
	23	Balance of note Salem Mo. Mtg		5000	
		Balance of Int on the above note		600	
	30	Int. Lynn Inst for Savings		549	258 23
					398 90
		Balance			336 50
1920 Jan.	5	From Trustees payment of notes		253500	
		Interest		7177	
Dec.	21	Interest Lynn Inst. for Savings to Nov. 15/20		1362	
"	"	" " Commonwealth Savings to Dec 1/20		132	
"	"	" " Five Cents Savings to Nov 15/20		578	2627 43
					2964 01

Examined and found Correct
Ap. 21

J. N. Mader } Auditors
A. Ella Clark }

1921		Balance			504 01
Jan.	5	Harold Taylor on acct of loan		1000	
"	"	Int. N. E. Power Co		4150	
Apr	15	" N. York Central		2835	
Oct.	"	" " " "		2835	
July	1	" N. E. Power Co		4150	
Dec	2	" Lynn Institution for Savings		1845	168 15
					672 16

Examined and found Correct

J. N. Mader } Auditors
A. Ella Clark }

1/15. 1922

with Edmund F. Buffington Executor

Nov.	1	Paid Essex Trust Co. Box rent	5 00	
Sept.	5	Loren Brown School (Acct of Hazel Gould)	[illegible]	41 32
		Balance.		338 58

1920				
Feb.	9	Paid Robt. H. Cann.	1250 00	
Nov	15	" Essex Trust Co. Box rent.	5 00	
		Invested in N.E. Power Co 5% bonds 2nd pm	15 2000	
		" " " N.Y. Central Equipment 7% "	8 1 00	24 6000
		Balance.		504 01
				24 6401

1921				
Feb.	24	Pd Sunday School Work	50 00	
Mar.	3	Essex Trust Co Box rent	5 00	55 00
		Balance.		61 716
				616 16

Julia Ann Boyce Fund for Salem M. Meeting

1922		Balance		617 16
Jan'	3	Interest N.E. Power Co. Bonds	41 50	
Mar.	1	Geo. A. Gorman's note of H. M. Nolan dated Nov. 21. 1916	200 00	
		2 yrs 8 mos. int on same @ 5%	26 67	
April	15	Int on N.Y. Central Co Bonds	28 35	
May	15	Harold G. Taylor Proceeds of Lot sold on July	82 04	
	15	Interest Lynn Institution for Savings	10 88	
July	1	Interest N.E. Power Co Bonds	41 50	
Oct	3	Jos S. Trimble Demand Note	100 00	
"	15	Int. N.Y. Central Bonds	28 35	
Nov	.	Int. Lynn Institution for Savings	16 79	
		" Commonwealth Savings Bank.	1 42	
		" Five Cents Savings Bank	1 42	578 92
				1196 08

Examined and found Correct

2/25-23 L. N. Mader
A. Ella Clark } Auditors

1923		Balance		791 08
April	18	Interest N.Y. Central Bonds	28 35	
June	4	J.S. Trimble on Note	10 00	
July	13	Interest on N.Y. Central Bonds	14 07	
"	3	" " N.E. Power Co.	41 50	
"	13	" " N.E. Power Co.	2 74	
	13	Sale of N.Y. Central Bonds.	901 25	
	13	" of N.E. Power Co. Bonds	1656 48	
Aug.	3	J.S. Trimble on note	10 00	
Sept.	7	J.S. Trimble on note	10 00	
Oct		J.S. Trimble " "	10 00	
Nov	2	J.S. Trimble " "	10 00	
"	15	Interest Lynn Institution for Savings	36 34	
Dec.		" Commonwealth Savings Bank	76	
		" Five Cents Savings Bank	76	2782 30
				3573 38

Audited as found correct
A. Ella Clark } Auditors
Clinton Herbert

1/28.24

in of Edmund F. Buffington Trust
1922

May	3	Jessie Smith for Florence Harmon		5000	
"	6	Essex Trust Co	Interest	500	
June	14	Jos. S. Trimble	Demand Note	10000	
Sept.	14	Esther L. Burk.	Earlham College	20000	
Dec	17	Marion Millett	Loan	5000	40500
		Balance			79108
					119608

1923					
April	18	Essex Trust Co. Interest		500	
"	24	Florence M. Harmon		2500	
May	5	Joseph S. Trimble	demand note	10000	
June 23	23	Postage Mary Anne Harold	Home Coming Day	06 1500	
July	10	Invested in note of Trustees of Lynn Pre-			
		paratory Meeting, secured by mortgage on			
		45 Franklin Street		25000	
Sept	1	Esther L. Burk, Earlham College	1st remittance	22500	
	24	Florence M. Harmon		2500	289506
		Balance			62332
					351838

Julia Linn Bryce Fund.

1924					
		Balance			628 32
April	20	Marion Mallett on note of Dec. 20-1922	25		
May	8	E. B. Paige, Treas. interest on mortgage 48 Friend	75		
Sept.	8	E. B. Paige Treas. " "	75		
		Five Cents Savings Bank interest	79		
		Commonwealth Savings Bank "	79		
		Lynn Institution for Savings "	19 85		19 643
					82475

Audited and found correct
1/5/25 Clinton T Herbert
A. Ella Clark } Auditors

1925					
		Balance			509 75
Jan.	23	E. B. Paige, Treas. int. on mortgage	75 -		
May	15	Int. Lynn Institution for Savings	10 30		
Oct.	21	E. B. Paige, Treas. interest on mortgage	75 -		
Nov.	15	Int. Lynn Inst. for Savings	10 55		
Dec.	1	" Commonwealth Savings Bank	84		
		" Five Cts. Savings Bank	1 32		173 01
					68276

Audited and found Correct
1/27.26 A Ella Clark } auditors
Telford R. Jones.

1926					
		Balance			507 76
April	7	Trustees of Lynn Prep. Mtg. interest on mortgage	75 -		
"	30	O. S. Trimble on note of 5/5-'23	2 -		
May	10	O. S. Trimble " " " "	2 -		
June	10	Trustees of Lynn Preparative Mtg. int. on mortg	75 -		
Nov.	15	Interest Lynn Institution for Savings	21 73		
		" Commonwealth Savings Banks	86		176 79
					68455

Audited and found Corect
1/28/27 Clinton T Herbert
Telford R. Jones. } Auditors

1927					
		Balance			579 55
Jan.	15	Int mortgage 45 Friend St.	75 -		
		Int. to Jan. 1'27 Five Cents Savings Bank	1 00		
May	20	Int on mortgage 45 Friend St. to July 16	75 00		
Nov.	15	Interest Lynn Inst. for Savings	20 33		
		Five Cents Savings Bank. Int to July 1, 1927	53		
		Commonwealth Savings Bank. Int to Dec. 1. 27	70		175 46
					755 01

Audited and found correct January 23. 1928

Auditors F E Paige
C T Herbert

1924				
Jan.	21	Estine L. Burk. Earlham 2d Semester	200	
Feb.	25	Florence M. Harmm	50 —	
June	13	Essex Trust Co. box rent	5 —	
Aug.	25	Robt. E. Owen, Treas. Oak Grove Sem. for Louie Bailey	60 —	
				315 —
		Balance		509 75
				824 75
Jan.	24	Robt E. Owen Treas. Oak Grove f. Louie Bailey	75 —	
Dec.	11	E.S. MacLean for Eleanor MacLean at Simmons	100 —	
				175 00
		Balance		507 76
				682 76
March	5	James Carney, for Lynn Home for Children, Contribution	5 —	
Sept	30	Eleanor A. MacLean at Simmons College	100	
				105 00
		Balance to new account		579 55
				684 55
1927				
July	8	Lucy D. Herbert, on expense of girls to Northfield	8 —	
Aug	31	Eleanor A. MacLean at Simmons College	100 —	
				108
		Balance to new account		647 01
				755 01

Julia Ann Boyce Fund

1928		Balance		647 01
April	1	Int. on mortgage 48 Friend St to Jan. 15.	75 –	
May	15	" Lynn Institution for Savings	11 95	
		" to Jan. 1. 1928 Five Cents Savings Bank	53	
		" to June 1, 1928 Commonwealth	47	
July	15	" on mortgage 48 Friend St. to July 15	75 00	162 95
				809 96

Audited and found correct
August 27/28.
F. Paige. - Auditor

Aug.	23	Balance in Lynn Institution for Savings		209 96
Oct.	20	Int. for one month from Norman S. Taber	+ 17 50	
Nov.	15	" Lynn Institution for Savings	+ 5 23	22 73
				232 69
1928				107 69
Apr.	8	Int. for 6 months Investment Funds Norman S. Taber, Treas.	82 50	
May	15	" Lynn Institution for Savings	2 68	
Oct.	15	Int. for 6 months Investment Funds	82 50	
Nov.	15	" from Lynn Institution for Savings	3 55	171 2[illegible]
				278 92
1930				278 92
Apr.	15	Int. for 6 months. Investment. Norman S. Taber, Treas.	97 50	
May	15	" from Lynn Institution for Savings	5 70	
Oct.	10	" for 6 months. Investments. Norman S. Taber Treas.	90 00	
Nov.	15	" from Lynn Institution for Savings	8 30	201 50
				4[illegible]

1928				
May	10	Eleanor H. MacLean at Simmons College	100 –	
Aug	25	Norman S. Taber, Treas., in transfer of funds to care of Board of Managers of Investments & Permanent Funds	500.00	
				600 00
		Balance on hand		209 96
				809 96
1928				
Dec.	6	Sarah M. Hazeltine, Treas. Silsbee St. expenses	100.00 ✓	
"	"	Harold Chance, Kernahan Religious Campaign	25 00 ✓	
				125 00
		Balance on hand		107 69
				232 69

Audited and found correct.
January 21st 1929.
C. T. Herbert
F. E. Paige
Auditors

1929				
June	24	Harold Chance	25.00	
"	"	Grace P. Atkins, Treas. (to pay expenses of a girl to Northfield)	25 00	[illegible]
		Balance on hand		228 [illegible]
				278 [illegible]
1930				
Dec.	30	Marjorie Bliss Simmons College	100 00	
"	16	Phylis Foster Burdett "	100 00	
				[illegible] 00
Dec.	31	Balance on hand		[illegible] 42
				[illegible]

Extract from the Will of Nathan Breed
Copied from the records of Salem Monthly
Meeting of Friends Fifth month 1862.

"I give and bequeath to the Preparative
Meeting of Friends in Lynn One
Thousand Dollars, to be kept as
one for the following purpose viz —
the income arising therefrom to be
applied to the support of poor Friends
that are or shall be of the same
members of the Meeting of Friends
in Lynn."

Dr. Nathan Bridge Fund

1880				
6 Mo.	9	Cash per order Overseers of Poor	$80 00	80
		Balance		360 49
				440 49
1881		Fourth Month 7th We have audited the above account and find the same to be correct with a balance in the hands of the Treasurer of Owen Dame	360 49	
[illegible]	14	Cash per order [illegible]	35 00	
		Bal	413 05	
		2 mo 6 1882 [illegible] found Correct D. M. Neal Gilbert C. Hoag		448 05
1882				
3 mo.	13	Cash to Overseers of Poor for E. B. Boyce	10	
8 "	12	" " " " " L. B. Scribner	5	
		Balance to new account	475 94	
1883				
4 mo	21	Correct Lebbeus Hill Samuel H. Almy David N. Solvay Auditors 1883.	490 94	
5 mo.	22	Cash to Overseers of the Poor for Lydia B. Scribner	15	
1884				
2 mo.	5	" " " " Nathan E. Hanson	15	
3 "	6	" " " " do	62 50	
		Balance to new account	471 67	
Correct:		Lebbeus Hill Samuel H. Almy Joseph Haines	564 17	
		Balance to new account	571 62	
3 mo	10	Correct { Lebbeus Hill Joseph Haines		
5 mo	21	To paid on account of N. E. Hanson	55	
		Balance to new account	597 34	
4 mo 29 1886		Audited & found Correct { Lebbeus Hill. Joseph Haines Joseph G. Brown	652 34	

Nathan Breed Fund. Cr.

1880				
5 mo	10	Cash - Bal of Income received from Omissions of Salem Mc. Mtg.	370 49	
6 "	1	" Interest on Bond	35 00	
12 "	1		[illegible]	440 49
				440 49
1881		Balance	360 49	
6 mo	1	Cash Interest on [illegible]	35 00	
		" [illegible]	10 16	
		" " " " 11/1	7 40	
12 "	1	" " Bond	35 —	
				[illegible]
1882		Balance	413 05	
7 mo.	31	By Coupon	35	
8 "	12	" Interest Sav. Bk. to 5/1 1882	7 89	
12 "	1	" Coupon	35	
			49[illegible] 94	
1883		Balance	475 94	
5 mo.		By Int. Sav. Bank to 5/1 1883	18 23	
6 "	2	" Coupon	35	
12 "	1	" do	35	
			564 17	
1884		Balance	471 67	
3 mo.	8	By Interest Lynn Instn for Savings	10 16	
6 "	1	" Coupon	35	
12 "	1	" do	35	
1885 3 mo	10	" Int. Lynn Instn for Savings	19 74	
			571 62	
5 mo	21	By Interest Lynn Instn for Savings	10 [illegible]	
		Balance from above as	571 62	
6 mo	1	By Coupon	35	
12 "	1	" do	35	
			[illegible]	

Nathan Reed Fund

		To Balance to new account	702 79
		Audited and found correct 3 mo. 29th 1887 — Lebbeus Hill, Geo. C. Herbert, Joseph G. Brown, John H. Crosman	702 79
1887 4 mo.	30	To Paid order Overseers of Poor for Wm B Ramsdell	5
1888 4 mo	11	" " " " " " do	18
		Balance to new account	778 15
			801 15
8 mo.	21	To Cash order Overseers of Poor for W. B. R.	5
1889 1 mo.	1	" " " do do do	10
		Balance forward	864 75
			879 75
6 mo	24	To Cash - Overseers Poor W. B. R.	13 50
1890 12 mo	3	" " " " W. B. R. & W. P. P.	46 25
4 mo.	29	" " " " W. B. R.	25
		Balance forward	885 45
			970 20
7 mo.	23	To Cash - Overseers Poor W. B. Ramsdell	10
8 "	18	" " " " do Coal	11 25
" "	16	" " " " H. J. Hanson	10
9 "	27	" " " " do	10
	"	" " " " W. B. Ramsdell	4
12 "	29	" " " " "	35
1891 4/22	41	" " " "	25
6 mo.	27	" " " "	25
		Balance forward	896 24
			1,021 49
11 mo.	2	To paid J. H. Crosman Overseers of the Poor	50
		Balance forward	917 12
			967 12
1892 4 mo.	24	To Cash pd. J. H. Crosman Chn. Overseers of the Poor	50
11 "	14	" " " do " do	15
12 "	3	" " " do " do	35
		Balance forward	922 14
			1,022 14
1893 8 mo.	7	To Cash pd. J. H. Crosman Overseers of Poor	40
1894 2 mo	14	" " " do "	25
		Balance forward	956 29
			1,021 29
		Balance forward	1991 29

Examined & found correct 4 mo. 2d. 1894 — Joseph G. Brown, S. K. Rogers

Examined and found correct 3 mo. 19th 1889 Examined & found correct — Joseph G. Brown, Stephen K. Rogers

Examined and found correct 3 mo. 8th 1892 Examined and found correct — Joseph G. Brown, S. K. Rogers, Joseph G. Brown, S. K. Rogers 3/6-1893

Nathan Reed Fund

1886				
6 mo.	1	By Coupon Cleveland		35
12 "	1	" " "		35
		Balance from page 122		597 34
		" Int. from Lynn Inst. for Savings		35 45
1887				702 79
		Balance		702 79
7 mo.	18	By Coupon		35
11 "	1	" Interest Lynn Inst. for Savings		28 36
12 "	1	" Coupon Cleveland Bond		35
				801 15
1888		Balance		778 15
6 mo.	1	By Coupon Cleveland Bond		35
11 "	1	" Intrest Lynn Inst. for Savings		31 60
1889 1 mo.	1	" Coupon Cleveland Bond		35
				879 75
		Balance		864 75
6 mo		By Coupon Cleveland		35
11 "	1	" Intrest Lynn Inst. for Savings		35 45
12 1890	1	" Coupon Cleveland		35
				970 20
		Balance		885 45
6 mo.	1	By Coupon Cleveland		35
11 "	1	" Intrest Lynn Inst. for Savings		17 86
5 "	1	" " " " " "		18 18
12 "	1	" Cleveland Coupon		35
6 1891 mo.	1	" " " 1026.44		35
				1.049
		Balance		896 24
6 mo.		By Intrest Lynn Inst. for Savings		35 88
12 "	1	" Cleveland Coupon		35
				967 12
1892		Balance		917 12
6 mo	1	By Cleveland Coupon		35
11 "	1	" Intrest Lynn Inst. for Savings		35 02
12 "	1	" Cleveland Coupon		35
				1.022 14
1893		Balance		922 14
6 mo.	1	By Cleveland Coupon		35
11 "	1	" Intrest Lynn Inst. for Savings		37 14
1894 1 "		" " " " " " Extra		27 01
				1.021 29
1893		Balance		956 29
12 mo.	1	By Cleveland Coupon		35
		" " Bond paid		1.000
				1.991 29

Examined and compared with Records of Lynn Savings Bank Oct. 5th 1888
Joseph H. Crowell Trustee
Nathan Hill
Joseph H. Crowell
J. H. Coolidge

Dr Nathan Breed Fund

1894				
11 mo.	2	To Geo. H. McGown Note & Mortgage Pr 1000.00 Int 1000.00	2,000	
		" Interest on do from 10/4 to 11/1	9	33
1895				
2 mo.	11	" J. H. Crosman for Overseers of the Poor	40	
		Balance carried forward	8	66
			2,057	99
4 mo.	15	To J. H. Crosman for Overseers of the Poor	30	
7 "	1	" do " do	30	
11 "	30	" do " do	30	
1896				
2 mo	29	" do " do	30	
		Balance forward	8	98
			128	98
4 mo.	27	To J. H. Crosman for Overseers of the Poor	50	
10 "	12	" do " do	30	
		" do " do	30	
		Bal to new a/c	19	52
			129	52
1897				
4 mo	21	To J. H. Crosman for Overseers of Poor	30	
9 "	18	" " " " "	30	
		Balance to new a/c	80	28
			140	28
1898				
3 mo.	10	To J. H. Crosman for Overseers of Poor	30	
8 "	8	" " " " " "	30	
1899				
2 mo	9	" " " " " "	10	
		Bal to new a/c	1011	38
		3 mo 7/99 Audited & found correct. P. M. Neal S. R. Rogers E. Bryant Paige		
			1081	38
1899				
3 mo	10	Paid J. H. Crosman for Overseers of Poor	10	00
5 "	5	" " " " " "	30	00
7 "	10	" " " " " "	30	00
1900				
2 mo	5	" " " " " "	30	00
		Bal to new a/c	941	12
			1041	12

Examined and found correct 3rd Mo. 12th 1895 Lindley H. Fair P. M. Neal S. R. Rogers

Audited & found correct 3 mo 10 1897 P. M. Neal Lindley

Nathan Breed Fund

1894		Balance Brot. over	1,991	29
11 mo.	1	Interest Lynn Institution for Savings	38	60
	2	" Security Safe Deposit & Trust Co.	28	10
			2,057	99
1895		Balance	8	66
4 mo.	8	By 6 months interest, Geo H. McGown to 4/4	60	
10 "	28	" 6 " " do " 10/4	60	
11 "	1	" " Lynn Instn for Savings		32
			128	98
		Balance	8	98
4 mo.	13	By 6 months interest G. H. McGown to 4/4	60	
10 "	8	" 6 " " " " 10/4	60	
		" " Lynn Inst. for Savings		54
			129	52
1897				
4 mo		Balance	19	52
	12	By 6 months int. G. H. McGown to 4/4	60	
11 "	23	" 6 " " " " " 10/4	60	
		Int Lynn Inst for Savings		76
			140	28
1898				
3 mo 10		Balance	1080	28
11 "		Int. Lynn Inst. for Savings	1	10
			1081	38
1899				
1900		Balance	1011	38
1 mo	12	Inv. No. End Savings Bank	20	
2 "	10	" Lynn 5% " " to 1/1	5	
		" " Inst " " 11/1-99	4	74
			1041	12

1896 - Examined & Approved
3 mo 9 - S. R. Rogers } Auditors
P. M. Neal
H. V. Buxton

Examined & Approved 8/19/98
P. M. Neal
E. Bryant Paige

Audited and found Correct.
P. M. Neal
Ellwood B. Paige } Auditors
Otis R. Dushuttle

Nathan Bond Fund

1900				
8 mo	[illegible]	Paid J. M. Crosman for Overseers of Poor	27 50	
	1	" " "	40	
1901 2 mo	28	" A. W. Paige " " "	15 50	83 00
		Balance to new a/c		[illegible]
		Audited & found Correct		
		P. M. Neal		
		W. Carlton Jones		
		O. R. Dushuttle		
		E. Bryant Paige		
		Lynn 3 mo 12 1901		1023 92
1901				
4 mo	27	Paid A. W. Paige for Overseers of Poor	37 50	
[illegible]	[illegible]	" " " " "	10 —	
[illegible]	[illegible]	" " " " " " "	15	
11 "	1	" " " " " " "	18 —	
12 "	28	" " " " " " "	25 —	
10 "	12	" " " " " " "	17 50	
1902 2 mo	1	" " " " " " "	20	146 00
		Balance to new a/c		848 14
		Audited and found Correct		
		Lynn mo 1902		
				994 14
1902				
[illegible]	[illegible]	Pd. A. W. Paige for Overseers of Poor	5 —	
5 "	5	" " " " "	25	
8 "	4	" M. A. Haines " " "	18	
[illegible]	[illegible]	" " " " "	[illegible]	
1 "	7	" " " "	30	
12 "	12	" " " " "	[illegible]	
1903 1 mo	[illegible]	" " " "	[illegible]	
2 "	14	" " " " "	30	208 00
				726 53
		Bal to new a/c		
				934 53
1903				
4 mo	11	Pd. M. A. Haines for Overseers of Poor	30	
5 "	8	" " " " "	[illegible]	
	9	" " " " "	[illegible]	
8 "	15	" " " " "	30	
10 "	1[illegible]	" " " " "	37 50	
11 "	[illegible]	" " " " "	[illegible]	
1904 1 mo	18	" " " "	10	
	13	" " " "	20	
2 mo	20		30	237 50
		Balance		[illegible]
				808 23

Nathan Beard Fund

1900				
7 mo	2	Balance – forward		941 12
		Int. No. End Savings Bank		17 50
	14	" Lynn F.G. Sav. Bk.		10 –
11 "	3	" " Int. for Sav.		8 98
1901 3 "	9	" Trustees of Lynn Prep. Mtg		37 50
		Int to May 1 1900		8 82
				1023 92
1901		Bal from former a/c	940 92	
5 mo	1	[illegible]	[illegible]	
10 "	9	" Trustees Lynn Prep. Mtg.	37 50	
11 "	1	" Lynn Inst for Savings to date	7 66	994 14
1902 3		P. M. Neal W. Carlton Jones } Auditors		
				994 14
3 mo	1	Bal. from former a/c		848 14
	5	Int – from Trustees of Lynn Prep. Mtg –	37 50	
		" Lynn Inst for Savings	6 09	
9 "	11	" from Trustees of Lynn Prep. Mtg	[illegible]	
		" Lynn Inst for Savings	5 30	86 39
		Examined and Found Correct } P. M. Neal, W. Carlton Jones } Auditors 3 mo 26 1903		
				934 53
1903				
3 mo	1	Bal from former a/c		[illegible]
4	6	Bal. Int from Trustees of Lynn Prep. Mtg	37 50	
		Int to 5 mo 1	3 95	
10 "	5	" from Trustees of Lynn Prep. Mtg	37 50	
11	–	" Lynn Inst for Savings	[illegible]	81 70
		Audited & found Correct – W. Carlton Jones, P. M. Neal } Auditors Lynn 3/8/1904		
				808 23

[illegible] Fund

1905				
4 mo	23	Paid to Overseers of Poor	37 50	
7 "	9	" " " "	30	
8 "	27	" " " "	30	
10 "	26	" " " "	37 50	
1905				
2 mo	4	" " " "	12	147 00
		Balance		502 93
		Examined and found Correct P. M. Neal W. Carlton Jones 3 mo 29 1905 } Auditors		649 93
4 mo	6	Paid Overseers of Poor	25	
7 "	13	" " " "	15	
10 "	15	" " " "	37 50	77 50
		Balance		500 46
		5/4/6 Oscar G. Mosteen W. Carlton Jones Norman E. Mosteen } Auditors		577 96
1906				
4 mo	28	Paid Overseers of Poor	37 50	
10 "	29	" " "	13	
11 "	26	" " "	7 –	
1907				
[illegible]		" " "	7	64 50
		Balance		510 96
				575 46
1907				
3 mo	11	Paid Overseers of Poor	7	
4 "	15	" " "	7	
6 "	27	" " "	20	
9 "	22	" " "	10	
10 "	29	" " "	30	
12 "	[illegible]	" " "	11	85
		Balance		500 96
				585 96
1908				
4 mo	13	Paid Overseers of Poor	37 50	
10 "	13	" " "	37 50	75 –
		Balance		500 96
		Examined and found correct Geo E. Houghton Wm H. Kitchin } Auditors Sept 9 4/9		575 96

Nathan Breed Fund

		Balance forward		
4 Mo		Cash from Trustees Lynn Pref. Mfg.	37.50	
5 "	1	Int Lynn Inst for Savings	1.98	
10 "	10	" from Trustees of Lynn Pref Mfg	37.50	
1905				
7 mo	4	" Lynn Inst for Savings	1.98	79.20
				649.93
1905		Bal from former Ac		577.98
4 mo	3	from Trustees of Lynn Pref Mfg	37.50	
10 "	8	" " " " "	37.50	75.00
		Int to 5/1 1905 Lynn Inst for Savings		0.98
				577.96
1906		Bal from former Ac		500.46
7 mo	7	From Trustees of Lynn Pref. Mfg.	37.50	
10 "	8	" " " "	37.50	75.00
		Examined & found Correct. Wharton Jones, Fred H. Blanchard } Auditors		
		Lynn 4-10-1907		575.46
1907				
4 mo	3	Bal. from former Ac		510.96
		From Trustees of Lynn Pref Mfg	37.50	
10 "	7	" " " " "	37.50	75.00
		Examined and found Correct		
		W. C. Jones, Geo. O. Houghton } Auditors		
		Lynn 3/31/08		585.46
1908		Bal.	510.96	
4 mo	13	From Trustees of Lynn Pref Mfg	37.50	
10 "	12	" " " " "	37.50	575.96
				575.96

Nathan Breed Fund

1909				
Apr	8	Paid Overseers of Poor	37 50	
Oct	9	Paid M. A. Haines Guard. Overseers of Poor	37 50	7500
		Balance		50262
		Examined and found correct Geo. E. Houghton W. Carlton Jones } Lynn 3/4/10 L. S. Austin		57762
1910		Balance		50262
April	4	From Trustees Lynn Pre. Meeting	37 50	
Oct	"	" " " " " "	37 50	7500
		Examined and found correct Clinton P. Hubert Findley A. McKinnon } Lynn [illegible] W. Carlton Jones		57762
1911		Balance		50262
April	18	Int from Trustees Lynn Pre. Meeting	37 50	
Oct	"	" " " " " "	37 50	
Nov.	15	" " Lynn Inst for Savings	58	7508
				57770
		Audited and found correct LeRoy S. Austin } [illegible]		
1912		Balance		50174
April	24	Int from Trustees Lynn Pre. Meeting	37 50	
Oct	10	" " " " " "	37 50	7500
		Audited and found correct E. Bryant Paige Florence M. Brown } Auditors Geo. E. Houghton } 1/27/13		576[illegible]
1913		Balance		50174
April	12	Int from Trustees Lynn Pre. Meeting	37 50	
Oct	10	" " " " " "	37 50	7500
		Audited and found correct Geo E. Houghton } Auditors Florence M. Brown } 2/2/14		576[illegible]

Nathan Breed Fund

1909		Bal	500 96	
Apr	5	From Trustees Lynn Prey Mtg	37 50	
Oct.	5	From Trustees Lynn Prey Mtg	37 50	~~575 96~~
		Lynn Institution for Savings to 11/1/09	1 66	577 62
1910				
April	7	Paid M. A. Haines Treas Overseers of Poor.	37 50	
Oct.	8	" " " " "	37 50	75 00
		Balance		502 62
				577 62
1911				
Aug.	7	Paid M. A. Haines Treas. Overseers of Poor.	37 50	
Nov.	2	" " " " "	37 50	
		Error in Int 11/1/09	96	75 96
		Balance		501 74
				577 70
1912				
April	27	Paid M. A. Haines Treas. Overseers of Poor	37 50	
Oct.	28	" " " " "	37 50	75 00
		Balance		501 74
				576 74
1913		The accrued interest of $500. fund in fund was invested with the principle on a mortgage, Aug. 31. 1900	500 00	
April	14	Paid M. A. Haines Treas Overseers of Poor	37 50	
Oct	20	" " " " "	37 50	575 00
		Balance		1 74
				576 74

Nathan Breed Fund in a/c with

1914		Balance		1 74
May	11	Interest from Trustees Lynn Pre. Mtg.		37 50
Nov.	6	" " " " "		37 50
		Audited and found correct		76 74
		Geo. E. Houghton } Auditors Carl Burr } 1/11/15		
		Balance		1 74
Apr.	17	Interest from Trustees Lynn Pre. Mtg	37 50	
Oct.	11	" " " " "	37 50	75 00
		Audited and found correct		76 74
		Charles Burr } Auditors Geo. E. Houghton } 1/10/16		
1916		Balance		1 74
April	18	Interest from Trustees Lynn Pre. Mtg	37 50	
May	15	" " Lynn Inst for Savings	18	
Oct.	13	Received from Trustees Prin. of Mortgages 55 [illegible]	1500 00	
		Interest from Trustees on Nov. 6 [illegible]	39 59	
		Special rate of [illegible] on 1539.58 from Oct. [illegible] to Jan. 2, 1917	10 26	1589 27
		Audited & found correct		
		Clinton T. Herbert } Auditors Geo. E. Houghton } 2/3/17		
1917		Balance		1 92
July	17	Interest from Trustees Lynn Pre. Mtg. to [illegible]	37 50	37 50
				39 42
		Audited and found correct 2/10/18		
		Geo. E. Houghton } Auditors Ellwood B. Paige }		
1918		Balance		1 92
Feb.	11	Interest Trustees Lynn Pre. Mtg 1/2/18	37 50	
July	18	" " " " 7/2/18	37 50	
Aug.	15	" Lynn Inst for Savings	12	75 12
				77 04
		Audited and found correct 2/9/19		
		Geo. E. Houghton } Auditors Clinton T. Herbert }		
1919		Balance		2 04
Jan.	27	Interest Trustees Lynn Pre. Mtg 1/2/19	37 50	
Dec.	22	" " " " " 7/2/19	37 50	75 00
				77 04

Edmund F Buffinton Treas. Overseers Salem Monthly Meeting

1914				
May	4	Paid M. A. Haines Treas. Overseers of Poor	37.50	
Nov.	10	" " " " " "	37.50	75.00
		Balance		1.74
				76.74
1915				
May	3	Paid M. A. Haines Treas. Overseers of Poor	37.50	
Nov.	9	" " " " " "	37.50	75.00
		Balance Jan. 8. 1916		1.74
				76.74
1916				
May		Paid Martha A Haines Treas. Overseers of Poor	37.50	
1917 Jan.	2	Loan Demand Note Trustees Lynn Pu. Mtg @ 5%	1500.00	Inf.
"	12	Paid Martha A. Haines Treas. Overseers of Poor	49.85	1587.35
		Balance Jan 1. 1917		1.92
				1589.27
1917				
Nov.	7	Paid Martha A Haines Treas. Overseers of Poor	37.50	
		Balance	1.92	39.42

Audited and found correct 2/10/15
Geo. E. Houghton
Ellwood P. Paige } Auditors

1918				
Feb.	21	Martha A. Haines Treas. Overseers of Poor	37.50	
Sept.	7	" " " " "	37.50	75.00
		Balance		2.04
				77.04

Audited and found 2/9/19
Geo. E. Houghton
Clinton T. Herbert } Auditors

1919				
July	7	Paid Martha A Haines Treas. O. of P.	37.50	
Dec.	29	" " " " "	37.50	75.00
		Balance		2.04
				77.04

Nathan Breed Fund in account with

1920		Balance		2 04
Jan.	6	Interest from Trustees	37 50	
		From Trustees payment of Note	1500 00	
		Interest	74 60	
Dec.	2	Interest Lynn Inst. for Savings to Nov. 15/20	18	1612 28
				1614 32

Examined and found Correct

2/6.21 J. N. Mader } auditors
A. Ella Clark }

1921		Balance		2 22
Mar.	15	Int on Mortgage note Shorey Ave.	45 00	
Sept.	15	" " " " " "	45 00	90 00
				92 22

Examined and found Correct

1/15. 1922 J. N. Mader } auditors
A. Ella Clark }

1922		Balance		2 22
Mar.	15	Int on Mortgage. Shorey Ave.	45 00	
Sept.	15	" " "	45 00	
		Lynn Inst for Savings to Nov. 15/22	20	90 20
				92 42

Examined and found Correct

2/23-23 J. N. Mader } Auditors
A. Ella Clark }

1923		Balance		2 42
Mar.	20	Interest on Mortgage Shorey Ave	45 00	
Oct.	25	" " " "	45 00	
Nov.	15	" Lynn Inst. for Savings	10	90 10
				92 52

Audited and found correct
A. Ella Clark } auditors
Clinton T. Herbert }

1/28.24

1924		Balance		2 52
Mar	24	Interest on Mortgage Shorey Ave	45 —	
Sept	15	" " " "	45 —	
Nov.	15	" Lynn Inst. for Savings	10	90 10
				92 62

Audited and found correct

2/5/25 Clinton T Herbert } auditors
A. Ella Clark }

Edmunds F. Buffington Treas. Overseers Salem Monthly Meeting

1920				
Apr.	13	Invested in Mortgage on property on E. Shorey @ 6% J. N. Murder	150000	
		Paid Martha A. Haines Treas.	12210	161210
		Balance.		222
				161432
1921				
April	23	Paid Martha A. Haines Treas.	4500	
Mr.	14	" " " " "	4500	9000
		Balance.		222
				9222
1922				
Oct.	2	Paid C. M. Aldrich Treas.	9000	
		Balance	242	
				9242
1923				
Nov.	26	Paid Carrie M. Aldrich, Treas.	9000	
		Balance	250	
				9250
1924				
Sept	6	Paid Carrie M. Aldrich	90	
		Balance	262	
				9262

Nathan Brud Fund in account with Mary S. Paige

1925		Balance		262
Nov.	23	Intrest Story Ave mortgage	45 -	
Sept		" " "	45 -	
Oct.		Refund from Carrie M. Aldrich, Treas.	140 62	
Nov.	15	Intrest Lynn Inst. fr Savings	10	230 62
				233 24

Audited and found Correct.
1/27.26 A. Ella Clark } Auditors
Telford K. Jones.

1926		Balance		138 24
May	24	Intrest on Story Ave. mortgage	45 -	
Sept	17	" " " " "	45 -	
		Intrest Lynn Institution fr Savings	6 73	96 73
				234 97

Audited and found Correct
1/28/27 Clinton T Herbert } Auditors
Telford K. Jones.

1927		Balance from 1926		139 97
Nov.	22	J. N. Madw. int on Story Ave. mortgage	45 -	
April	30	J. N. Madw payment of note	150 00	
		Intrest on same to date	11 81	
Nov.	15	Int. Lynn Inst. fr Savings	44 83	1601 14
				1741 11

Audited and found correct January 23, 1928.
Auditors of F. S. Paige
C. T. Herbert.

1928		Balance from 1927		1661 91
May	15	Int Lynn Institution	41 53	
				41 53
				1703 44

Audited and found correct
August 27/28.
F. S. Paige. Auditor.

1928				
Oct.	20	Int. for one month from Norman Tabor	8 75	
1929				
Apr.	6	" " 6 months " " "	41 25	

Treas. of Overseers of Salem Monthly Meeting

Nov.	4	Paid Carrie M. Aldrich. Treas.	100 –	
		Balance	133 24	
			233 24	
1926				
		Paid Carrie M. Aldrich. Treas.	25 00	
		" R. Furnas Trueblood. for Y. M. expenses	15 –	
		" Carrie M. Aldrich. Treas.	50 –	
		Balance to new account	139 97	229 97
1927				
Feb.	23	Paid Carrie M. Aldrich. Treas.	30 –	
June	21	James A. Coney for Y. M. expenses	20	
Oct	31	James A. Coney tel. + tel. for C. N. P. [illegible]	4 20	
Nov.	8	Carrie M. Aldrich. Treas.	25 –	
		Balance to new account	1661 91	
				1741 11
1928				
May	10	Paid Carrie M. Aldrich, Treas.	50 –	
June	16	Paid Carrie M. Aldrich. Treas.	50 –	
Aug	23	Paid Carrie M. Aldrich Treas.	103 44	
Aug	25	Paid Norman S. Tabor. Treas, in transfer of funds to care of Board of Managers of Investments & Permanent Funds	1500 00	
				1703 44
1928				
Oct.	20	Paid Carrie M. Aldrich, Treas.	8 75	
1929 Apr.	6	" " " " "	41 25	

See Monthly Meeting Treasurers Acc.

Elizabeth Hawkes Fund for Salem Monthly Meeting

1918					
April	18	Interest from Trustee Lynn Pr. Mtg.	4/1/18	25 00	
Oct.	14	" " " " " "	10/1/18	25 00	50 00

Audited and found correct 11/19
Geo. E. Hampton } Auditors
Clinton Herbert

1919					
April	28	Interest from Trustee Lynn Pr. Mtg.	4/1/19	25 00	
Dec	12	" " " " "	10/1/19	25 00	50 00

1920		Interest from Trustee	12 50	
Dec.		From Trustee Payment of Note	1000 00	
		Interest	30 00	
				1042 50

Examined and found correct
7/6. 1921
J. N. Mader } Auditors
A. Ella Clark

1921				
Mar.	15	Interest on Mortgage note Stony Ave	30 00	
Sept.	15	" " " " "	30 00	60 00

Examined and found Correct
1/15. 1922
J. N. Mader
A. Ella Clark } auditors

1922				
Mar.	15	Interest on Mortgage Stony Ave	30 00	
Sept.	15	" " " "	30 00	60 00

Examined and found correct
2/25-23
J. N. Mader
A. Ella Clark } Auditors

1923				
Mar.	20	Interest on Mortgage Stony Ave	30 00	
Oct	25	" " " "	30 00	60 00

Audited as found Correct
A. Ella Clark } auditors
Clinton T. Herbert

1/28/24

1924				
Mar	24	Interest on Mortgage Stony Ave	30 —	
Sept	15	" " " "	30 —	60

audited and found correct
4/5/25 Clinton T. Herbert
A. Ella Clark } auditors

in account with Edmund F. Buffington Treasurer.

1918				
April	24	E. Bryant Paige Treas.	25 00	
Oct.	18	" " " "	25 00	50 00
		Audited and found correct 2/9/19 Geo. E. Houghton Clinton F. Herbert } Auditors		
1919				
July	7	Paid E. Bryant Paige Treas.	25 00	
Dec	16	" " " " "	25 00	50 00
1920				
Nov	13	Invested in mortgage property [illegible] on Stone Ave. 67 [illegible]	1000 00	[illegible]
Nov.	15	Paid E. B. Paige Treas.	22 50	1000 00
1921				
April	23	Pd. E. B. Paige Treas.	30 00	
Nov.	14	" " " " "	30 00	60 00
1922				
Nov.	9	Paid E. B. Paige Treas		60 00
Nov.	26	Paid E. B. Paige, Treas.	60 —	60 —
1924				
Aug.	12	Paid E. B. Paige. Treas.	30 00	
Sept	16	" " " " "	30 00	60 —

Elizabeth Hawkes Fund in account with Mary

1925				
Mar.	23	Intrst in Story Ave. mortgage	30 —	
Sept	"	" " " "	30 —	60 00

Audited and found Correct
1/27.26 A. Ella Clark } Auditors
Telford R Jones }

Mar.	24	Intrst in Story Ave. mortgage	30 -	
Sept.	17	"	- -	

Audited and found correct
1/28/27 Clinton T Herbert } Auditors
Telford R Jones. }

1927				
Mar.	22	J. N. Madw. Intrst in Story Ave mortgage	30 -	
Apris	30	J. N. Madw. payment of note	1000 -	
		Intrst to date	7 50	
		Five Cts. Saving Bank. Int to July 1. 27	4 17	1041 71

Audited and found correct
January 23, 1928
Auditors { F. Paige.
C. T. Herbert

1928		Balance from 1927		1041 71
		Int. to Jan. 1. 1928 Five Cents Savings Bank	25 10	
		Int. to July 1 1928 " " " "	25 00	
				50 10
				1054 27

Audited and found correct
August 27/28.
F. Paige Auditor

1928				
Oct.	5	Int. for one month from Norman Tabor Trus	5 83	
1929				
Apr.	6	" " six " " " "	27 50	

S. Paige, Treasurer of Overseers of Salem Monthly Meeting

May	28	Paid E. B. Paige Treas. Salem Mo. Mtg	30 -	
Oct	19	Paid E. B. Paige Treas Salem Mo Mtg	30 -	60 00
Dec.	14	Paid Florence B. Aldrich, Treas.	60 -	
May	20	Paid Florence B. Aldrich, Treas.	37 54	+
		Balance to new account	1004 17	1041 71
1928				
June	4	Paid Florence B. Aldrich, Treas. Lynn Mo. Mtg	29 27	
May	23	Paid Florence B. Aldrich, Treas. Mo. Mtg	25 00	
May	25	Paid Norman S. Taber, Treas transfer of funds to care of Board of Managers of Investments & Permanent Funds	1000 00	1054 27
1928				
Oct.	5	Paid Florence B. Aldrich, Treas Lynn Mo. Mtg	58 1	
1929 Apr.	6	" " " " " " "	2750	

Items from the will of Abigail Hawkes - Copied for the records of Salem Monthly Meeting of Friends this month 1851.

"I give and devise to my sister Anna, the use and improvement of all my estate, real and personal, not otherwise herein disposed of, for her use during her life. After her decease I give to my nieces Deborah and Tacy P. Hawkes and Lydia H. Giles all the remainder of my wearing apparel.

After her decease I give and devise to my nephew Ebenezer Hawkes, and his heirs forever, my share in the mansion house, with the land under and around the same, and the outbuildings thereon, also the Clock, my secretary and any share of furniture.

Further - after her decease, I give and devise the remainder of my property real and personal in trust to the Trustees of Salem Monthly Meeting of Friends, for the use and benefit of Lynn Preparative Meeting of Friends, - to be held by them as a permanent fund forever, the income to be paid for the use and benefit of Lynn Preparative Meeting."

1901

4 mo	3	Sold 7 B. & M. Rights @ 16c	1.17		
		Less Com.	.21	91	
		" 7 Shares B. McSloth @ 19c	388.00		
		Less Com. 50 Tax 04	.54	387.46	
		" 5 " B & M. 193	965.00		
		Less Com. 1st Tax 10c	1.35	963.65	1352.02
		The above amt –		1352.02	
		With part of prin. on deposit in Keyser Inv for Dar		113.13	
					1465.15

Loans to Trustees of Gum Chap Mfg. 3 mo. 1901
on their note secured by Mortgage on Keene house Nbr.

Abigail

Dr. Hawkes Fund for Lynn Pres. Mtg.

1881				
4 mo	7	Cash paid Lynn Pres. Mtg.	32	50
1881		Month No. 7th Audited and found correct Owen Dame		
1882 2 mo	6	Cash paid Lynn Pres. Mtg	$16	25
1882 2 mo	6	Audited and found correct E. M. Neal Gilbert C. Hoag.		
1883 4 mo.	21	Cash paid Lynn Preparative Meeting	47	50
4 mo	21	Found Correct Lebbens Hill Samuel H. Ahny David N. Holway Auditors for 1883.		
			47	50
1884 3 mo	4	Paid Treasurer Lynn Preparative Meeting Correct: Lebbens Hill Samuel H. Ahny Joseph Haines	30	
1885 3 mo	10	Paid Treasurer Lynn Preparative Meeting	23	25
		Balance in Treasurers hands	500	
3 mo	10	Correct { Lebbens Hill Joseph Haines		
			523	25
		Balance	510	
4 mo	29	1886 - Audited & found Correct { Lebbens Hill Joseph Haines Joseph G. Brown		
1887 3 mo.	29	Paid Treasurer of Lynn Preparative Meeting	30	60
		Balance carried forward	500	
			530	60
1887 3 mo.	29	Audited and found correct { Lebbens Hill Geo. C. Herbert Joseph G. Brown John H. Crosman		

Hawkes Fund for Lynn Prep. Mtg. Cr.

1880				
8 mo	28	Cash Interest on Note of F. A. Clark	16 25	
1881				
2 mo	28	" " " "	16 25	32 50
1881				
8 mo	28	Cash Int. on Note of F. A. Clark	16 25	
1882				
2 mo.	27	Cash - Interest on Note of F. A. Clark	16 25	
8 1883	28	" " " " do	16 25	
3 mo.	5	" " " " do	15	
			47 50	
8 mo.	29	Recd. Int. on F. A. Clark's note	15	
1884 2 mo.	28	" " " do "	15	
			30	
8 mo.	30	Recd. Int. on F. A. Clark's note	15	
12 "	5	" " " do "	8 25	
"	"	" Principal do "	500	
			523 25	
		Balance	500	
		Int. Lynn Instn. for Savings	10	
			510	
1886		Balance	510	
11 mo	1	By Interest Lynn Instn. for Savings	20 60	
			530 60	

Dr Abigail Hawkes Fund for Lynn Preparative

1887				
~~11 mo~~	~~1~~	~~To Interest on Lynn Institution for Savings Bal.~~	~~21 42~~	} error see 6
~~12 "~~	~~23~~	~~" Dividend 4 1/2 % on Eastern R. R. Stock~~	~~22 50~~	
1888 4 mo	30	Paid Treasurer of Lynn Preparative Meeting	43 92	
		Balance	500	
			543 92	
1890 4 mo.	29	Paid Treasurer of Lynn Preparative Meeting	77 04	
		Balance	500	
			577 04	
7 mo.	3	Paid to exchange 5 Shares Eastern Railroad Co's Stock to 5 " Boston & Me "	156 62	
1891 7 mo.	29	Paid for 2 Rights B & M. R. R.	30 25	
	"	" " 2 new Shares "	200	
	31	" Treasurer of Lynn Preparative Meeting	70 61	
		Balance forward " "	31 90	
			602 51	
1893 2 mo.	28	Paid Treasurer of Lynn Preparative Meeting	59 63	
		Balance forward	113 13	
			172 76	
1894 2 mo.	28	Paid Treasurer of Lynn Preparative Meeting	75 69	
		Balance carried forward	113 13	
			188 82	
1895 2 mo.	16	Paid Treasurer of Lynn Preparative Meeting	46 56	
		Balance carried forward	113 13	
			159 69	
1896 2 mo	29	Paid Treasurer of Lynn Preparative Meeting	46 56	
		Balance carried forward	113 13	
			159 69	

Examined & found correct
4 Mo 2d 1894
Joseph G. Brown
S. R. Rogers

Examined & found correct
Joseph G. Brown
S. R. Rogers
J. H. Crosman
4 Mo. 8d. 1890

Examined and found correct
Joseph G. Brown
S. R. Rogers
3/6 1893

Meeting in ap. with Owen Dunne Trust of Consent

1887		Balance	500	
11 mo.	1	By Int. on Lynn Instn. for Savings	21	42
	23	" Dividend 4½% Eastern R.R. Stock	22	50
			543	92
1888		Balance	500	
11 mo.	1	By Int on Lynn Instn. for Savings	22	96
1889 11 mo.	1	" " " " " "	24	08
1890 1 mo.	13	" Dividend 6% Eastern Railroad Stock	30	
			577	04
5 mo.	15	By Dividend 3¼% Eastern R.R. Stock	16	25
11 "	15	" " 5% Boston & Me " "	25	
1891 5 mo.	15	" " 4½% " " " "	22	50
		Balance from above	500	
		By Interest on Lynn Instn. for Savings	6	86
12 "	29	" " " " "	9	40
11 "	16	" Dividend " Boston & Maine R.R. Stock 4½%	22	50
			602	51
1892		Balance	113	13
5 mo.	18	By Dividend Boston & Maine R.R.	24	
	20	" Interest on " " " full pd. shares	3	07
11 mo.	1	" " " Lynn Instn. for Savings	4	56
	16	" Dividend Boston & Maine R.R.	28	
			172	76
1893		Balance	113	13
11 mo.	1	By Interest on Lynn Instn. for Savings	4	56
1894 1 "	1	" " " " Extra	4	63
1893 5 mo.	15	" Boston & Maine R.R. Dividend	28	
8 "	15	" do "	14	
11 "	15	" do "	14	
1894 2 mo	15	" do "	10	50
			188	82
		Balance	113	13
5 mo.	15	By Boston & Maine R.R. Dividend	10	50
8 "	"	" do "	10	50
11 "	"	" do "	10	50
1895		" Interest on Lynn Inst. Savings Book 14210	4	56
2 mo.	16	" Boston & Maine R.R. Dividend	10	50
			159	69
		Balance	113	13
5 mo.	16	By Boston & Maine Railroad Dividend	10	50
8 "	16	" " " " "	10	50
11 "		" Interest Lynn Institution for Savings	4	56
"	16	" Boston & Maine Railroad Dividend	10	50
1896 1 "	2	" " " " "	10	50
			159	69

5 mo - 5th 1888
Examined & found
Correct
Lebbeus Hill
Joseph G. Brown
J. H. Crosier

Joseph G. Brown
Stephen R. Rogers
Examined & found
Correct
5 mo 9th 1893

1896 3 mo 9 Examined & approved
S. R. Rogers
Wm. Hunt
H. V. Buxton
Auditor

Dr Abigail Hawkes Fund for benefit of Lynn Preparative Meeting

1897				
2 mo	27	Paid to Treas of Lynn Prep Mtg -	46 74	
		Balance Carried forward	113 13	
			159 87	
1897				
4 mo	5	Paid to Abby D. Beede Treas	10 50	
7 "	2	" " " " " "	10 50	
10 "	2	" " " " " "	10 50	
1898				
1 mo	7	" " Jos. G. Brown "	10 50	
		Balance forward	113 13	
			155 13	
1898				
4 mo	9	Paid J. G. Brown Treas -	10 50	
7 "	18	" " " "	10 50	
10 "	6	" " " "	10 50	
1899				
1 mo	9	" " "	10 50	
		Balance forward	113 13	
			155 13	
4 mo	4	Paid Jos. G. Brown Treas	10 50	
7 "	1	" " " "	10 50	
10 "	3	" " " "	12 25	
1900				
2 "	10	" " " "	12 25	
2 "	28	" " " "	14 22	
		Audited and found Correct - P. M. Neal, Ellwood B. Paige, Otis A. Dushuttle, W. Carlton Jones } Auditors		
			59 77	
4 mo	3	Paid Jos. G. Brown Treas	12 25	
7 "	1	" " " "	12 25	
10 "	4	" " " "	12 25	
11 "	3	" " "	4 56	
1901				
1 mo	2	" " "	12 25	
		P. M. Neal, W. Carlton Jones, O. R. Dushuttle } Auditors		53 56
		Ellwood B. Paige [illegible]		

Audited & found correct - P. M. Neal [illegible]

Examined and approved 8/19/98 P. M. Neal E. Bryant Paige

in account with Own Same Treasurer of the Owners

6.

1896		Balance	113 13
4 mo.	1	By Boston & Maine R.R. Dividend	10 50
7 "	2	" do do	10 50
10 "	2	" do do	10 50
1899 1 mo	1	" do do	10 50
2 "		" Interest Lyon Inv. for Savings	4 74
			159 87
1897		Balance	113 13
4 mo	1	By Boston & Maine R.R. Dividend	10 50
7 "	1	" " " " "	10 50
10 "	1	" " " " "	10 50
1898			
1 mo	1	" " " " "	10 50
			155 13
1898		Balance	113 13
4 mo	1	By B. & M. R.R. Dividend	10 50
7 "	1	" " " "	10 50
10 "	1	" " " "	10 50
1899 1 "	1	" " " "	10 50

3 mo 7 99 – Audited & found correct
P. M. Neal
S. R. Rogers
E. Bryant Page

			155 13
4 mo	1	By B. & M. Dividend	10 50
7 "	1	" " " "	10 50
10 "	2	" " "	12 25
11 "	25	" Int Lyon Inv for Savings to 11/1 99	14 22
1900			
1 mo	1	" B & M. Dividend	12 25
			59 72
4 mo	2	By B. & M. Dividend	12 25
7 "	2	" " "	12 25
10 "	4	" " "	12 25
11 "	3	" Int Lyon Inst. for Sav. to 11/1 1900	4 56
1901			
1 mo	2	" B. & M. Dividend	12 25

53 56

Abigail Hawkes Fund for benefit of Lynn Ref. mtg

1901 4 mo	8	Paid to Eli Jepson Treas. ~~" for recording mortgage~~	13.00 ~~1.00~~	
1903 2 mo	28	Paid to Eli Jepson Treas. Audited and found Correct P. M. Newell W. Carlton Jones 3 mo 26 1903 } Auditors		73.25
1904 3 mo		Paid to Eli Jepson Tr. Audited and found Correct W. Carlton Jones P. M. Newell } Auditors Lynn 3/8/1904		73.25
1905 2 mo	20	Paid to Eli Jepson Tr. Audited and found Correct P. M. Newell W. Carlton Jones 3 mo 29 1905 } Auditors		[illegible]
1906 2 mo	21	Paid Eli Jepson Tr. 5, 4/6 Oscar S. Mostrom W. Carlton Jones Norman E. MacLean } Auditors		73.25
1907 2 mo	23	Paid Eli Jepson Treas. Examined & found Correct W. Carlton Jones Fred W. Blanchard Lynn 4-10-1907 } Auditors		73.25
1908 2 mo	24	Paid Anstice E. Locke Treas. Audited and found Correct W. Carlton Jones Geo. E. Houghton } Auditors Lynn 3/31/08		73.25

In a/c with J. E. Paige Treas. of Overseers

1903 4 Mo	1	By dividend of B. M. R. R.	$ 12 25	
		Examined and found correct P. W. Neal W. Carlton Jones		
1903 2 Mo	28	By interest on Mortgage of Trustees of Lynn Pres. Meeting		73 25
1904 3 Mo		By interest on Mortgage of Trustees of Lynn Pres. Mtg		73 25
1905 2 Mo	20	By interest on Mortgage of Trustees of Lynn Pres. Mtg		73 25
1906 2 Mo	20	By interest on Mortgage of Trustees of Lynn Pres. Mtg		73 25
1907 2 Mo	13	By interest on Mortgage of Trustees Lynn Pres. Mtg		73 25
1908 2 Mo	24	By interest on Mortgage of Trustees Lynn Pres. Mtg		73 25

Account continued on page 290

Item from the will of Elizabeth Bowles —

"All the remainder of my estate real and personal I give and devise to the Trustees of the Society of Friends in Lynn and Salem, to be prudently used by them including the farming utensils and live stock that may be on my farm at the time of the decease of myself and my sisters Abigail and Anna, or the last survivors of us, and which are necessary kept and customarily used on the farm, to be forever held by said Trustees as a permanent fund, the income of which shall be annually applied for the benefit and use of the said Society and the welfare thereof.

Dr. Hawkes Fund for Salem Mo. Mtg.

1880				
8 mo.	16	Cash to a/c of Salem Mo. Mtg.	$30 —	
1881				
[illegible]		" "	30 —	60
				60

1881 4 mo 7th Audited and found correct
Owen Lamb.

1881				
8 mo.	15	Cash to a/c of Salem Mo. Meeting	30	
1882				
2 mo	6	Audited and found correct. P. M. Neal, Gilbert C. Hoag		
1883				
4 mo.	29	Cash to J. E. Paige Treas. Salem Mo. Meeting	30	
9 "	20	" do " do "	30	
4 "	4	" do " do	30	
			90	

4 mo 21 1883. Correct.
Lebbens Hill
Samuel H. Almy
Darius Holway
Auditors for 1883.

1884				
3 mo.	3	Paid J. E. Paige Treas. Salem Mo. Meeting	60	
1885				
3 mo.	10	To Amt. paid J. E. Paige Treas. Salem Mo. Meeting	60	
		Balance carried forward	1.000	

3 mo 10th 1885 { Lebbens Hill, Samuel H. Almy, Joseph Haines

			1.060	
3 mo.	16	To 1/2 of Loan to B. F. Clements	1.000	
2 "	2	" J. E. Paige Treas. Salem Monthly Meeting	30	
4 "	28	" do " do	30	

4 mo 29 1886 Audited & found Correct { Lebbens Hill, Joseph Haines, Joseph G. Brown

			1.060	
1887				
4 mo	12	To J. E. Paige Treas. Salem Mo. Meeting	60	
4 mo.	12	1887 Audited and found correct. { Lebbens Hill, Joseph G. Brown, J. H. Crosman		

Elizabeth Hawkes Fund for Salem Mo. Mtg Cr.

1880				
8 mo	16	Cash Interest City of Lynn Bond	$3000	
1881				
2 "	15	" " " "	3000	60
				60
1881				
8 mo	15	Cash – Int. City of Lynn Bond	3000	
1882				
2 mo.	15	Cash – Interest on City of Lynn Bond	30	
8 "	15	" do " " " "	30	
1883				
2 mo.	15	" do " " " "	30	
			60	
8 mo.	15	Cash Interest on City of Lynn Bond	30	
1884				
2 mo.	15	" " " " " "	30	
3 mo	4	Correct.	60	

Lebbeus Hill
Samuel H. Shorey
Joseph Haines

8 mo.	15	By Interest on City of Lynn Bond	30	
1885				
2 "	15	" " " " " "	30	
"	"	" City of Lynn Bond (matured)	1.000	
			1.060	
		Balance	1.000	
9 mo.	5	By interest on B. F. Clements note	30	
1886				
4 mo.	3	" " do "	30	
			1.060	
1887				
4 mo.	1	By interest on B. F. Clements' note	60	

Dr. Elizabeth Hawkes Fund for Salem Monthly

1887			
10 mo.	4	To J. E. Paige Treasurer Salem Mo. Meeting	30

5 mo 5th 1888
Examined & found Correct
Lebbeus Hill
Joseph G. Brown
J. H. Crosman

1888			
7 mo.	31	To J. E. Paige Treasurer Salem Mo. Meeting	47
1889 3 mo	19	" do " do	30

1889. 3 Mo. 19
Examined and found correct
Joseph G. Brown
Stephen R. Rogers

			77
7 mo.	30	To J. E. Paige Treasurer Salem Mo Meeting	30
1890 1 mo.	29	" do " do	30

1890. 4 Mo. 29
Examined & found correct.
S. R. Rogers
Joseph G. Brown
J. H. Crosman

			60
1891			
1 mo	22	To J. E. Paige Tr. Salem Monthly Meeting	60
10 "	31	" do " do	30
1892 1 mo	23	" do " do	30
			120
1893 2 mo.	28	To J. E. Paige Treas. Salem Monthly Meeting	60
8 mo.	4	To J. E. Paige Treas. Salem Monthly Meeting	30
1894 1 mo.	9	" do " do	30
			60
7 mo.	17	To J. E. Paige Treasurer Salem Monthly Meeting	30
1895 1 mo.	19	" do " do	30
			60
8 mo.	7	To J. E. Paige Treasurer Salem Monthly Meeting	30
1896 1 mo	14	" do " "	30
			60
7 mo.	21	To J. E. Paige Treasurer Salem Monthly Meeting	30
1897 2 mo	25	" do " " " "	30
			60
7 mo	3	To J. E. Paige Treas Salem Mo Mtg	30
1898 1 mo	7	" " " " " "	30
			60
7 mo		To J. E. Paige Treas Salem Mo Mtg	30
1899 1 mo	10	" " " " "	

3 mo 7/99 Audited & found correct P. M. Neal
S. R. Rogers
E. Bryant Paige

60

Correct 4-1894 Joseph G. Brown
Stephen R. Rogers
Examined & found correct 3 mo. 8th 1892

3/9-1896 Correct
S. R. Rogers
S. M. Neal
H. C. Buxton

Examined and approved 3/19/98
P. M. Neal
E. Bryant Paige

Meeting in a/c with Green Dunn & Bacon of the Queens C

1887				
9 mo.	22	By 6 mos. int. on 13 Clemmits notes		30
1888				
7 mo.	12	By 9 mos. 12 do. int to 6/28 Clemmits		47
1889				
2 mo.	4	" 6 " " " 12/28 88 "		30
				77
7 mo.	22	By 6 mos. int. T. Green & Co to 6/28		30
1890				
1 mo.	15	" 6 " " do " 12/28		30
				60
7 mo.	8	By 6 mos. int. T. Green & Co to 6/28		30
1891				
1 mo.	10	" 6 " " do " 12/28		30
7 "	20	" 6 " " do " 6/28		30
12 "	29	" 6 " " do " 12/28		30
				120
1892				
7 mo.	5	By 6 months interest Kelley & Green to 6/28		30
12 "	29	" 6 " " do " 12/28		30
				60
1893				
7 mo.	6	By 6 months interest Kelley & Green to 6/28		30
12 "	30	" 6 " " do " 12/28		30
				60
1894				
7 mo	10	By 6 months interest Kelley & Green to 6/28		30
1895				
1 mo	21	" 6 " " do " 12/28		30
				60
7 mo	11	By 6 months interest Kelley & Green to 6/28		30
1896				
1 mo	14	" 6 " " do " 12/28		30
				60
7 mo.	7	By 6 months interest Kelley & Green to 6/28		30
7 mo	22	" 6 " " " " " 12/28/96		60
				60
7 mo	3	By 6 Months int. Kelley & Green to 6/28/97		30
1898				
1 mo		" 6 " " " " " 12/28/97		30
				60
7 mo		By 6 Mos. int Kelley & Green to 6/28/98		30
1899				
1 "	5	" 6 " " J. A. Kelley to " 12/28/98		30
				60

Correct
Jas. McNeal
Sec'y & Treas
3/6-1893

3/10/97
Correct.
J. McNeal Sec'y.

Elizabeth Hawkes Fund for Salem Mo.

1899				
7 mo	11	To Cash Paid Treas of Salem Mo Mtg	30 00	
1900				
1 mo	5	" " " " " " " "	30	
		Audited and found Correct — P. M. Neal, Ellwood B. Paige, Otis R. Dushuttle, W. Carlton Jones } Auditors		
			60 00	
1900				
5 mo	12	To Cash Paid Treas. Salem Mo. Mtg	2[illegible] 33	
1901	28	" " " " "	3[illegible] —	
		Audited & found Correct — P. M. Neal, W. Carlton Jones, O. R. Dushuttle } Auditors		
Lynn 3/14/1901		E. Bryant Paige		46 33
10 mo	4	Paid Treas of Salem Mo. Mtg — P. M. Neal, W. Carlton Jones		25
1902				
3 mo	5	To Cash paid Treas Salem Mo Mtg	25	
9 mo	11	" " " "	25	
		Audited and found Correct — [illegible] 3 mo 26 1903 Auditors		
1903				
8 mo	20	To Cash paid Treas of Salem Mo Mtg	25	
1904				
1 mo	7	" " " " "	25	50
		Examined & found Correct — W. Carlton Jones, P. M. Neal } Auditors. Lynn 3/8/1904		
1904				
4 mo	6	Paid Treas of Salem Mo. Mtg.	25	
10 "	10	" " " " "	25	50 —
		Audited and found Correct — P. M. Neal, W. Carlton Jones } Auditors. 3 mo. 29 1905		

in a/c with John Ellwood Paige Treas. of Overseers

1899				
7 mo	10	By Cash - int on T. A. Killip note 8/28	3000	
1900				
1 mo	5	" " " " " " " 17/28	3000	
			6000	
1900				
5 mo	11	By Int on T. A. Killip note to date	21 33	
[illegible]	[illegible]	" " " " " Lyman Prop Mtg	35	
				46 33
10 mo	9	By Int from Trustees of Lyman Prop Mtg	25	
1902				
3 mo	5	By Int from Trustees of Lyman Prop Mtg	25	
9 "	11	" " " " " " "	25	
1903				
3 mo	[illegible]	By Int from Trustees of Lyman Prop Mtg	25	
1 mo	[illegible]	" " " " " " " "	25	
				50
1904				
4 mo	6	By Int from Trustees of Lyman Prop Mtg	25	
10 "	6	" " " " " " " "	25	50

1905 Elizabeth Cawker Fund for Salem Mo. Meeting

4 Mo	7	Paid Treas of Salem Mo. Mtg	25	
10 "	3	" " "	25	

5/4/6 Isaac G. Mastiam, W. Carlton Jones, Norman E. McGean } Auditors

[illegible]	[illegible]	Paid Treas Salem Mo. Mtg	[illegible]	
[illegible]	3	" " " " "	25	

Examined & found Correct — W. Carlton Jones, Fred W. Blanchard } Auditors

Lynn 4-10-1907 — 50 —

1907				
4 Mo	3	Paid Treas of Salem Mo. Mtg.	25	
10 "	7	" " " "	25	50

Audited and found Correct — W. Carlton Jones, Geo. E. Houghton } Auditors — Lynn 3/3/08

1908				
4 Mo	14	Paid to Treas of Salem Mo. Mtg	25	
10 "	14	" " " "	25	50 —

Audited and found Correct — Geo. E. Houghton, Wm H. Kitchin } Auditors — Lynn 3/4/9

1909				
4 Mo	8	Paid Treas of Salem Mo. Mtg	25.00	
10 "	9	Paid Geo. C. Herbert Treas. Salem Mo. Mtg	25.00	50.00

Audited & found correct — Geo. E. Houghton, W. Carlton Jones, L. S. Austin } Lynn 3/4/10

1910				
April	4	From Trustee Lynn Pre. Meeting	25.00	
Oct	7	" " " " "	25.00	50.00

Audited and found correct — Clinton P. Herbert, Lindley A. Kitchin, W. Carlton Jones } Lynn 3/7/11

in ⅌ Wat J. E. Paige Treas

1905				
4 Mo	7	From Trustees of Lynn Prep. Mtg		25
10 "	3	" " " " "		25
1906				
4 Mo	7	From Trustees of Lynn Prep. Mtg		25
10 "	3	" " " " " "		25
				50
1907				
4 Mo	3	From Trustees of Lynn Prep Mtg	25	
10 "	7	" " " " "	25	50
1908				
4 Mo	11	From Trustees of Lynn Prep Mtg	25	
10 "	12	" " " "	25	50 —
1909				
4 Mo	5	From Trustees of Lynn Prep Mtg	25 —	
10 "	5	From Trustees of Lynn Prep Mtg	25 —	50 00
1910				
April	7	Paid Geo. C. Herbert Treas. Salem Inv. Mtg	25 00	
Oct	8	" " " " " " "	25 00	50 00

Elizabeth Hawkes Fund for Salem Monthly Meeting

1911 April	18	Int. from Trustees Lynn Pre. Meeting	$25.00	
Oct.	4	" " " " " "	25.00	$50.00

Audited and found correct
LeRoy S. Austin } 4/11/12

1912 April	24	Int. from Trustees Lynn Pre. Meeting	25.00	
Oct.	10	" " " " " "	25.00	50.00

Audited and found correct
E. Bryant Paige
Florence M. Brown } Auditors 1/2/13
Geo. E. Houghton

1913 April	12	Int. from Trustees Lynn Pre. Meeting	25.00	
Oct.	10	" " " " " "	25.00	50.00

Audited and found correct
Geo. E. Houghton } Auditors
Florence M. Brown } 2/2/14

1914 May	14	Interest from Trustees Lynn Pre. Mtg.	25.00	
Nov.	6	" " " " " "	25.00	50.00

Audited and found correct
Geo. E. Houghton } Auditors
Charles Burk } 1/11/15

1915 April	17	Interest from Trustees Lynn Pre. Mtg.	25.00	
Oct.	11	" " " " " " "	25.00	50.00

Audited and found correct
Charles Burk } Auditors
Geo. E. Houghton } 1/10/16

April	18	Interest from Trustees Lynn Pre. Mtg.	25.00	
Nov.	18	" " " " " "	25.00	50.00

Audited & found correct
Clinton T. Herbert } Auditors
Geo. E. Houghton } 2/3/17

1917 May	26	Interest from Trustees Lynn Pre. Mtg. & 4/1/17	25.00	
Nov.	20	" " " " " " 10/1/17	25.00	50.00

Examined & found correct 2/10/18
Geo. E. Houghton } Auditors
Ellwood B. Paige

[illegible] with Edmund F. Biff[illegible]

April	2	Paid Geo. C. Herbert Tuar Salem Mo. Meeting	$25.00	
Oct.	11	" " " " " " " "	25.00	50.00
1912				
April	27	Paid Geo. C. Herbert Tuar Salem Mo. Meeting	25.00	
Oct	23	" " " " " " " "	25.00	[illegible]
1913				
April	14	Paid Leroy S. Austin Tuar Salem Mo. Mtg	[illegible]	
Oct.	20	" " " " " " " "	25.00	50.00
1914				
May.	14	Paid Leroy S. Austin Tuar Salem Mo. Mtg.	25.00	
Nov.	10	" " " " " " " "	25.00	50.00
1915				
May	3	Paid Leroy S. Austin Tuar Salem Mo. Mtg	25.00	
Nov.	9	" " " " " " " "	25.00	50.00
1916				
May	5	Paid Leroy S. Austin Tuar.	25.00	
Nov.	20	" " " " " " "	25.00	50.00
[illegible]				
July	31	Paid Leroy S. Austin Tuar	25.00	
Nov.	20	" " " " " "	25.00	50.00

Examined & found correct 4/10/15

Geo. E. Hoagland
Edward B. Fringe } Auditors

Dr. Matthew Prerinton Fund

188[illegible]				
8 Mo.	16	Cash to a/c of Salem Mo. Mtg.	$ 30 00	
1881				
2 [illegible]			30 00	60
				60
1881	4 mo. 7th	Audited and found correct. Owen Lamb		
188[illegible]				
8 [illegible]		[illegible]	[illegible]	
1882				
2 mo.	6	Audited and found correct P. M. Neal Gilbert C. Haag		
4 mo.	29	Cash to J. E. Paige Treas. Salem Mo. Meeting	30	
9 1883	20	" do " "	30	
4 mo.	4	" do " "	30	
			90	
4 mo 21 1883		Correct. Lebbeus Hill Samuel H. Shaw Dan O'Holiday Auditors for 1883		
1884				
3 mo.	3	Paid J. E. Paige Treas. Salem Mo. Meeting	60	
			60	
1885				
3 mo.	10	To Amt paid J. E. Paige Treas. S. Mo. Mtg	60	
		Balance carried forward	1.000	
3 mo 10th Correct		Lebbeus Hill Samuel H. Shaw Joseph Haines		
			1.060	
3 mo.	16	To 1/2 of Loan to B. F. Clements	1000	
2 mo.	2	" J. E. Paige Treas. Salem Mo. Meeting	30	
4 "	28	" do " do	30	
4 mo 29-1886		Audited & found Correct Lebbeus Hill Joseph Haines Joseph G. Brown		
			1060	
1887				
4 mo.	12	To J. E. Paige Treas. Salem Mo. Meeting	60	
4 mo.	12	Audited and found correct. Lebbeus Hill Joseph G. Brown J. H. Crosman		

Matthew Purinton Fund Cr.

1880				
8 mo	16	Cash Interest City of Lynn Bond	30 00	
2 mo.	"	" " " "	30 00	60
				60
1881				
1882				
2 mo.	15	Cash Interest City of Lynn Bond	30	
8 "	15	" " do "	30	
1883 2 mo.	15	" " do "	30	
			90	
8 mo.	15	Cash Interest City of Lynn Bond	30	
1884 2 mo.	15	" " " " "	30	
3 mo.	6	Correct. Lothrop Hill Samuel H. Huey Joseph Haines		
			60	
8 mo.	15	By Interest City of Lynn Bond	30	
1885 2 mo.	15	" " " " "	30	
" "	"	" City of Lynn Bond (matured)	1.000	
			1060	
		Balance	1.000	
4 mo.	5	By interest on B. F. Clements note	30	
1886 4 mo.	3	" " do "	30	
			1.060	
1887				
4 mo.	1	By interest on B. F. Clements' note	60	

Dr Matthew Pusinton Fund in account with

1887 10 mo	4	To J. E. Paige Treas^r Salem Mo. Meeting	30

5 mo 5th 1888
Examined & found Correct

Lebbeus Hill
Joseph G Brown
J. H. Crosman

1888 7 mo	31	To J. E. Paige Treas^r Salem Mo Meeting	47
1889 3 mo	19	" do " do	30

1889. 3 mo. 19th
Examined and found correct.

Joseph G Brown
Stephen R Rogers

			77
7 mo 1890	30	To J. E. Paige Treas^r Salem Mo. Meeting	30
1 mo.	29	" do " do	30
			60
1891 1 mo.	22	To J. E. Paige Treas. Salem Monthly Meeting	60
10 "	31	" do " do	30
1892 1 mo.	23	" do " do	30
			120
1893 2 mo.	28	To J. E. Paige Treas^r Salem Monthly Meeting	60
8 mo. 1894	4	To J. E. Paige Treas^r Salem Monthly Meeting	30
1 mo.	9	" do " do	30
			60
7 mo. 1895	17	To J. E. Paige Treas^r Salem Monthly Meeting	30
1 mo.	19	" do " do	30
			60
8 mo. 1896	7	To J. E. Paige Treas. Salem Monthly Meeting	30
1 mo.	14	" do " do	30
			60
7 mo.	21	To J. E. Paige Treasurer Salem Monthly Meeting	30
2 mo.	2	" do " " " "	30
			60
7 mo 1898	3	To J. E. Paige Treas Salem Mo. Mtg	30
1 mo	7	" " " " " " "	30
			60
7 mo 1899	[illegible]	To J. E. Paige Tr. Salem Mo Mtg	30
1 mo	10	" " " " " " "	30

3 mo 7 1899
Auditor & found Correct

P. M. Neal
S. R. Rogers
E. Bryant Paige

60 00

Examined & found correct
Joseph G Brown
P. M. Neal
S. R. Rogers
H. V. Buxton

Examined & approved 3/19 98
P. M. Neal
E. Bryant Paige

Examined & found correct
Joseph G Brown
P. M. Neal
S. R. Rogers
H. V. Buxton

Given Same Treasurer of the Overseers Co.

1887			
7 mo	22	By 6 mos. int. on B. F. Clements note	30
1888			
7 mo.	12	By 9 mos. 12 ds. int. to 6/28 Clements	47
1889 2 mo.	4	" 6 " " " 12/28 188 "	30
			77
7 mo.	22	By 6 mos. int. T. Green & Co. to 6/28	30
1890 1 mo.	15	" 6 " " do " 12/28	30
			60
7 mo.	8	By 6 mos. int. Thos. Green & Co. to 6/28	30
1891 1 mo.	10	" 6 " " do " 12/28	30
7 "	20	" 6 " " do " 6/28	30
12 "	29	" 6 " " do " 12/28	30
			120
1892			
7 mo.	5	By 6 months int Kelley & Green to 6/28	30
12 "	29	" 6 " " do " 12/28	30
			60
1893			
7 mo.	6	By 6 months interest Kelley & Green to 6/28	30
12 "	30	" 6 " " " " 12/28	30
			60
1894			
7 mo.	10	By 6 months interest Kelley & Green to 6/28	30
1895 1 mo.	2	" 6 " " do " 12/28	30
			60
7 mo.	11	By 6 months interest Kelley & Green to 6/28	30
1896 1 mo.	14	" 6 " " do " 12/28	30
			60
7 mo	7	By 6 months interest Kelley & Green to 6/28	30
12 "	2	" 6 " " do " 12/28/96	30
			60
7 mo	3	By 6 mos. int. Kelley & Green to 6/28/97	30 00
1898 1 mo	7	" 6 " " " " " 12/28/97	30 00
			60 00
7 mo	1	By 6 mos. int. Kelley & Green to 6/28/98	30 00
1899 1 mo	5	" 6 " " T. A. Kelley & Co 12/28/98	30 00
			60 00

3 Mo. 8th 1892 Examined & fund correct
Stephen J. Ryan
Joseph R. Brown

Carroll 3rd Mo 12th 1893
Lindley Ho Farr
J. M. Neal
S. K. Rogers

3/10/97
Correct
J. M. Neal Cor

Marchese Pusinton fund for Salem Mo. Meeting

1899				
7 Mo	11	To Cash paid Treas of Salem Mo. Mtg	30 00	
1900				
1 Mo	5	" " " " " " " "	30 00	
		Audited and found Correct - P. M. Neal, Ellwood B. Paige, Olin R. Dushuttle, W. Carlton Jones } Auditors		
			60 00	
1900				
5 Mo.	12	Paid Treas. Salem Mo. Mtg.	21 34	
1901				
2 Mo	28	" " " " "	25 00	
		Audited & found Correct P. M. Neal, W. Carlton Jones, O. R. Dushuttle } Auditors		
[illegible]		E. Bryant & Paige		46 34
1901				
10 Mo	4	Paid Treas of Salem Mo Mtg - P. M. Neal, W. Carlton Jones		25 -
1902				
3 Mo	5	To Cash paid Treas of Salem Mo Mtg	25	
9 "	11	" " " " " "	25	50
		Audited and found Correct P. M. Neal, W. Carlton Jones, 3 Mo 26 1903 Auditors		
1903				
8 Mo	20	To Cash Paid Treas Salem Mo Mtg	25	
1904				
1 "	7	" " " " " " "	25	50
		Examined & found Correct - [illegible] 8/8/1904 W. Carlton Jones, P. M. Neal } Auditors		
1905				
[illegible]		Paid Treas Salem Mo. Mtg -	25	
10 "	10	" " " " "	25	50
		Audited and found Correct - P. M. Neal, W. Carlton Jones, 3 Mo. 29 - 1905 } Auditors		

in a/c with J. E. Paige Treas. of Overseers

1899					
7 mo	11	By Cash int. on T. A. Kellys note to 6/28	30		
1900					
1 mo	5	" " " " " " " " 17/28	30		
			60	00	
1900					
5 mo	12	By Int on T. A. Kellys note to date	21	34	
1901					
2 mo	[illegible]	" " " Trustees " Lyman Prop. Mtg	25	—	
					46 34
11 mo	9	By Int from Trustees of Lyman Prop. Mtg	25	—	
1902					
3	5	By Int from Trustees of Lyman Prop. Mtg	25		
9	11	" " " " " " "	25		50
1903					
8 mo	30	By Int from Trustees of Lyman Prop. Mtg	25		
190[illegible]					
1 mo	9	" " " " " " "	25		50
190[illegible]					
4 mo	[illegible]	By int. from Trustees of Lyman Prop. Mtg	25		
10	30	" " " " " " " "	25		50 —

Martha Purinton Fund for Salem Mo. Mtg.

1905				
4 mo	7	Paid Treas of Salem Mo. Mtg.	25	
10 "	3	" " " "	25	
5, 4, 6		Oscar S. Mosheim, W. Carlton Jones, Norman E. MacLean } Auditors		
1906				
4 mo	7	Paid Treas of Salem Mo. Mtg.	25	
10 "	3	" " " " " "	25	
		Examined and found Correct — W. Carlton Jones, Fred W. Blanchard } Auditors		
		Lynn 4-10-1907		50
1907				
4 mo	3	Paid Treas of Salem Mo. Mtg.	25	
10 "	7	" " " "	25	50
		Audited and found Correct — W. Carlton Jones, Geo. E. Houghton } Auditors Lynn 3/3/08		
1908				
4 mo	14	Paid Treas. of Salem Mo. Mtg.	25	
10 "	14	" " " "	25	50 —
		Audited and found Correct — Geo. E. Houghton, Wm H. Kitchin } Auditors Lynn 3/4/09		
1909				
4 Mo	8	Paid Treas of Salem Mo Mtg	25	
10 "	9	Paid Geo. C. Herbert Treas Salem Mo. Mtg	25	50 00
		Audited & found correct — Geo. E. Houghton, W. Carlton Jones, L. S. Austin } Lynn 3/4/10		
1910				
April	4	From Trustees Lynn Pre. Meeting	25 00	
Oct.	7	" " " " " "	25 00	50 00
		Audited and found correct — Christian [illegible], Findley A. Kitchin, W. Carlton Jones } [illegible]		
1911				
April	8	Int from Trustees Lynn Pre. Meeting	25 00	
Oct.	8	" " " " " "	25 00	50 00
		Audited and found correct — LeRoy S. Austin } [illegible]		

in ⅌ Wash J. E. Parry Treas

1905				
4 Mo	7	From Trustees of Lynn Prep Mtg	25	
10 "	3	" " " " "	25	
1906				
4 Mo	7	From Trustees of Lynn Prep. Mtg	25	
10 "	3	" " " " "	25	
				50 —
1907				
4 Mo	3	From Trustees of Lynn Prep Mtg	25	
10 "	7	" " " "	25	50
1908				
4 Mo	11	From Trustees of Lynn Prep. Mtg	25	
4 "	12	" " " "	25	50 —
1909				
4 Mo	5	From Trustees of Lynn Prep Mtg	25	
10 "	5	From Trustees of Lynn Prep Mtg	25	50 00
1910				
April	7	Paid Geo C Herbert Treas. Salem Mo Mtg	25 00	
Oct.	8	" " " " " " "	25 00	50 00
1911				
April	1	Paid Geo. C Herbert Treas. Salem Mo Mtg	25 00	
Oct.	11	" " " " " " "	25 00	50 00

Matthew Purinton Fund for Salem Monthly Meeting

1912 April	24	Int from Trustees Lynn Pre. Meeting	25 00	
Oct	10	" " " " " "	25 00	50 00

Audited & found correct
E. Bryant Paige } Auditors
Florence M. Brown } 1/27/13
Geo. E. Houghton

1913 April	12	Int from Trustees Lynn Pre. Meeting	25 00	
Oct	16	" " " " "	25 00	50 00

Audited and found correct
Geo. E. Houghton } Auditors
Florence M. Brown } 2/2/14

1914 May	11	Interest from Trustees Lynn. Pre. Mtg.	25 00	
Nov	6	" " " " " "	25 00	50 00

Audited and found correct
Geo. E. Houghton } Auditors
Charles Burt } 1/1/15

1915 April	17	Interest from Trustees Lynn. Pre. Mtg.	25 00	
Oct	11	" " " " " "	25 00	50 00

Audited and found correct
Charles Burt } Auditors
Geo. E. Houghton } 10/16

April	18	Interest from Trustees Lynn Pre. Mtg.	25 00	
Nov	18	" " " " "	25 00	

Audited & found correct
Clinton F. Herbert } Auditors
Geo. E. Houghton } 2/3/17

1917 April	21	Interest from Trustees Lynn Pre. Mtg. 4/6/17	25 00	
Nov	20	" " " " " " 10/1/17	25 00	50 00

Audited & found correct 2/10/15
Geo. E. Houghton } Auditors
Ellwood B. Paige

1918 April	18	Interest from Trustees Lynn Pre. Mtg. 4/6/18	25 00	
Oct	14	" " " " " " " 10/1/18	25 00	50 00

Audited & found correct 2/9/19
Geo. E. Houghton } Auditors
Clinton F. Herbert

in account with Edmund F. Buffington Treas.

1912				
April	27	Paid Geo. C. Herbert Treas. Salem Mo. Mtg.	2500	
Oct.	23	" " " " " " "	2500	5000
1913				
April	14	Paid Leroy S. Austin Treas. Salem Mo. Mtg.	2500	
Oct.	20	" " " " " " "	2500	5000
1914				
May	12	Paid Leroy S. Austin Treas. Salem Mo. Mtg.	2500	
Nov.	10	" " " " " " "	2500	5000
1915				
May	3	Paid Leroy S. Austin Treas. Salem Mo. Mtg.	2500	
Nov.	9	" " " " " " "	2500	5000
1916				
May	5	Paid Leroy S. Austin Treas.	2500	
Nov.	20	" " " " "	2500	
1917				
July	21	Paid Leroy S. Austin Treas.	2500	
Nov.	20	" " " " " "	2500	5000

Audited & found correct 2/10/18
Geo. E. Houghton } auditors
Ellwood B. Paige }

1918				
April	24	Paid E. Bryant Paige Treas.	2500	
Oct	18	" " " " "	2500	5000

Audited and found correct 2/4/19
Geo. E. Houghton } auditor
[illegible] }

Alice Needham Fund.

Section of Alice Needham's
Last Will and Testament

Item, All the rest and residue of my estate not already disposed of I give and bequeathe to the Meeting or Society of Friends at Salem, known by the appellation of Salem Preparation Meeting, in which the Friends of Danvers are included, it being a branch of Salem Monthly Meeting; And this I give hoping it may meet the aid of some other donations to be kept as a fund, the Interest of which is to be applied for the use of a School for the Children of Friends within that district. And my will is that no part of it be applied to any other purpose, than that of education as above directed.

Approved April First Tuesday A. D. 1821
Recorded Book 97 Old Series.

Supreme Judicial Court,
Essex ss. October Term 1910

In Equity
In the matter of the will of
Alice Needham. Decree

This cause came on to be heard on the 20th day of December 1910, and was argued by counsel for the Trustees of Salem Monthly Meeting of Friends, Trustees and thereupon, upon consideration thereof, it appearing to the court that the scheme in said will for expenditures of said income is not impracticable and that much greater educational advantages will accrue to the children named in said will by expending said income for their use and benefit at schools different from those of the Society of Friends. It is ordered that the income of said trust property shall be used and expended by said trustees until the further order of this Court, for the education of said children at such schools as in the judgment of said trustees shall

Continued on page 203

Alice Needham Fund –

Investments –
See Auditors Report 5 Mo 1880

	Loan to Salem Preparative Meeting		$1100.–
	Note of E. G. Hawkes, secured by Mortgage (Assigned to J. Buxton Jr. 4/24 1882)		700
	Deposit in Warren Fire Cents Savings Bank		385 68
	Loan to John Mudge secured by Mortgage		800
1898 12 6	Bor. 3 Shares of Stock in Free Nav. Bank of Lynn @ 130		390
1903 7 mo 5	Loaned to Salem Prep. Mtg. – from Income of this fund – on mortgage @ 3%		1000
1904 [illegible]	Note of John Mudge [illegible]		800
1904 8 mo 20	Recd for 3 Shares Free Nav Bank		300
10 " 8	" " 3 " " " "		30
1905 1 mo 30	" " 3 " " " "	471	75
1905 6 mo 30	Loan to Trustees of Lynn Prep Mtg with other funds amounting to $685.00 On Mortgage of Real Estate	1400	1400

Upon a recommendation made by a committee, appointed by the Quarterly Meeting and approved by Salem Monthly Meeting, – the unsecured loan of $1100.00 and the $1000.00 secured loan given by the Trustees of Salem Preparative Meeting, are cancelled, and a secured loan of $1489.98 covers these two the balance being obtained by $610.02 over paid interest on the $1100.00 loan: @ 3% — 1489 98

Dr. Alice Needham Fund

1880				
5 mo	15	Cash paid Aug. Jones for A. B. Horton	50 00	
9 "	9	" " " " " " "	62 50	
			[illegible]	
				658 52
1881				
4 mo	14	Cash paid Aug Jones for A. B. Horton	62 50	
	14	" " " " " "	62 50	
		Bal	365 62	
2/6-82		Audited & found correct P. M. Neal Gilbert C Hoag		
				490 62
5 mo.	30	Cash paid Augustine Jones for A. B. Horton	62 50	
1883 1 mo.	2	" " " " " do	56	
1882 4 "	24	" Loaned to Joshua Buxton Jr.	800	
		Balance	863 12	
4 mo	21	Correct Lebbeus Hill Samuel H. Almy David N. Holway Auditors for 1883.		
			1,781 62	
5 mo.	12	Cash loaned to John Mudge on his note secured by mortgage	800	
10 "	8	" paid Augustine Jones for A. B. Horton	62 50	
1884 2 mo.	20	" " do " do	62 50	
		Balance to new account	306 56	
3 mo.	6	Correct Lebbeus Hill Samuel H. Almy Joseph Haines		
			1,231 56	

Alice Needham Fund

Cr.

1880				
5 mo	11	Cash (Dep in W. Fin & Savings Bank	385 68	
		" Int. on above to "3d Wed. in May"	6 88	
9 "	9	" One Year Int on Loan to Salem Prep. Mtg, to 1-16-1880	66 00	
				[illegible]
		[illegible]	[illegible]	
		[illegible]	[illegible]	
1881				
		" " " "	5 72	
1882				
2 mo	6	Two Years int. on loan to Salem Prep. Mtg - to 1 mo 16 1882	132 —	
				490 62
1883		Balance from above	365 62	
3 mo.	8	Cash from Salem Preparation Meeting at being one years interest	66	
1882				
4 mo.	24	Note of O. G. Hawkes assigned to J. Buxton Jr.	700	
		Interest on do	100	
1883				
4 mo.	9	Cash from Joshua Buxton Jr. (part of his note)	550	
			1781 62	
		Balance brought down	863 12	
5 mo.	3	Cash from Joshua Buxton Jr. note	250	
	"	" " do interest	47	
	12	" " Salem Inst. Savings "	5 44	
2 mo.	20	" " H. V. Buxton Treas Salem Prep. Meeting for 1 year's interest to 1 mo. 16 1884	66	
			1231 52	

Dr Alice Needham Fund in account with Owen

1884			
9 mo 1885	27	Paid Augustine Jones for H & Buxton	75
3 mo	25	" Augustine Jones for H & H Buxton	75
		Balance carried forward	310 84
		Correct { Lebbens Hill, Joseph Haines	
1886			460 84
1 mo	12	Paid Augustine Jones for H H Buxton	75
"	"	" Geo. F. Choate	20
		Balance Forward	356 70
4 mo-29-1886		Audited & found Correct { Lebbens Hill, Joseph Haines, Joseph G Brown	
			451 70
1887 1 mo	15	Paid Chas. H. Jones for W. E. Horton	40
		Balance carried forward	419 98
		Audited and found correct 3 mo. 29th 1887 { Lebbens Hill, Geo C Herbert, Joseph G Brown, J. H. Crosman	
			459 98
4 mo. 1888	30	Paid Chas. H. Jones - for Wm. E. Horton	35
4 mo.	30	" do " do	33 18
		Balance carried forward	482 68
		Found Correct 5th mo 5th 1888 { Lebbens Hill, Joseph G Brown, J. H. Crosman	
			550 86
		Balance forward	592 18
1889. 3d Mo, 19th Examined and found correct,		Joseph G Brown, Stephen R. Rogers	
			592 18
		Balance forward	777 46
		Examined & found correct 4 Mo. 29. 1890. S. R. Rogers, Joseph G Brown, J. H. Crosman	
		Amount carried forward	921 94
		Amount carried forward	1.048
			1.048

Lynn Treas[r] of the Overseers of Salem Monthly Meeting 6

1884		To Balance		306 56
3 mo.	11	By Int to 11/12 83 on John Mudge's note		24
7 1885	3	" " " 5/12 84 " do "		24
1 mo	13	" " " 11/12 " " do "		24
		" " " 11/1 " " Lynn Inst[n] for Savings		16 28
3 mo.	12	" " " 1/16 85 " Salem Prep. Meeting Loan		66
				460 84
		To Balance		310 84
5 mo.	13	By Int. to 5/12 on John Mudge's note		24
		" " " 5/6 " Warren St Bap. Brick do		11 60
11 mo. 1886	18	" " " 11/12 " John Mudges note		24
1 mo.	16	" " " 11/1 " Lynn Inst[n] for Savings		15 26
3 "	11	" " " 1/16 " Salem Prep. Mtg Loan		66
				451 70
		To Balance		356 70
5 mo.	15	By John Mudge int. to 5/12		24
3 1887 mo.	4	" Int. to 1/16 on Salem Prep Mtg. Loan		66
		" " " 11/1 " Lynn Inst[n] for Savings		13 38
				459 98
		To Balance		419 98
3 mo.	31	By John Mudge Int to 11/12 1886		24
10 "	1	" John Mudge Int. to 5/12 1887		24
4 1888 "	7	" Int. to 1/16 Salem Prep. Meeting Loan		66
		" " " 11/1 1887 Lynn Inst[n] for Savings		16 88
				550 86
		To Balance		482 68
7 mo.	25	By Interest John Mudge		24
1884		" Int. to 11/1 1888 on Lynn Inst Savings		19 50
3 mo.	2	" " " 1/16 1889 " Salem Prep Mtg Loan		66
				592 18
		To Balance		592 18
5 mo.	13	By Interest John Mudge		24
6 1890 "	7	" " do to 5/12 1889		48
1 mo	9	" " Salem Prep. Meeting to 1/11 1890		66
	16	" " John Mudge to 11/12 1889		24
		" " Lynn Inst[n] for Savings		23 28
				777 46
		To Balance		777 46
9 mo.	12	By Interest John Mudge to 5/12 1890		24
11 "	1	" " Lynn Inst[n] for Savings		30 48
1891				
1 mo	8	" " Salem Prep. Meeting to 1/11 1891		66
	31	" " John Mudge " 11/12 1890		24
				921 94
		Amount Brought Forward		921 94
10 mo.	31	By Interest John Mudge to 5/12 1891		24
1892				
1 mo.	21	" " Salem Prep. Mtg to 1/1 1892		66
		" " Lynn Inst. for Savgs to 11/1 91		36 06
				1048 90

Examined & found correct
Joseph Elkinton
Lynn Jan 8th 1892

Dr. Alice Needham Fund in account with Owen

1892		Amount carried forward	1.20438
			1.20438
1893			
10 mo.	9	To pd. Friends School Providence - E. Manning	75.
		Balance carried forward	1.32211
		Examined & found correct 4 Mo. 2d 1894 - Joseph G. Brown, S. R. Rogers	
			1.39711
1894			
7 mo.	30	To paid Friends School Providence - E. Manning	75
9 "	26	" " do " "	75
		Balance carried forward	1.362 12
			1.51212
1895			
5 mo.	6	To cash pd. Friends School Providence - E. Manning	75
12 "	7	" " " do do	75
		Balance forward	1.378 04
			1.528 04
1896			
8 mo.	3	To Cash paid Friends School Prov. E. Manning	75
10 "	1	" " " " " "	75
		Bal to new a/c	1331 79
			1481 79
1897			
3 mo	24	To Cash paid Friends School Prov for E. Manning	75.00
6 "	7	" " " Estate of Owen Dame for loan	150.
		" " " Inv. on same to date	6.87
		Bal to new a/c Prin. 600.00 Inc. 818.08	1418 08
			1649 95

Examined and found correct 3rd May 12th 1895 Lindley H. Tarr P. M. Neal S. R. Rogers

3/10/97 Examined & found correct P. M. Neal

Examined and found correct 3/19/98 P. M. Neal E. Bryant Paige

Dame Treasurer of the Overseers of Salem Monthly Meeting Co.

1892		Amount Brought Forward	1.048
9 mo.	2	By Interest from John Mudge to 5/12 92	48 72
11 "	1	" " " Lynn Instn for Savings	41 66
12 "	8	" " " Salem Preparative Meeting to 1/11-93	66
			1.204 38

Examined and found Correct
Joseph G. Brown
S. W. Neal
S. R. Rogers 3 Mo. 6-1893

1893		Amount Brought Forward	1.204 38
9 mo.	20	By Interest from John Mudge to 11/12 92	24
10 "	4	" " " " " 5/12 93	24
11 "	1	" " " Lynn Instn for Savings	47 44
1894 1 mo		" " " do Extra Div.	31 29
2 "	8	" " " Salem Preparative Meeting to 1/11	66
			1.397 11
		Balance	1.322 11
10 mo	16	By Interest from John Mudge to 5/12 1894	48
11 "	1	" " " Lynn Instn for Savings	52 01
12 "	31	" " " John Mudge to 11/12 1894	24
1895 2 mo.	5	" " " Salem Preparative Mtg. to 1/11 95	66
			1.512 12
		Balance	1.362 12
5 mo	31	By Interest from John Mudge to 5/12 1895	24
11 "	1	" " " Lynn Instn for Savings	51 92
"	13	" " " John Mudge to 11/12 1895	24
1896 1 mo	31	" " " Salem Preparative Meeting to 1/11	66
			1.528 04
		Balance	1.378 04
5 mo	12	By Interest from John Mudge to 5/12 1896	24
1897 2 mo	27	" " " " " " 11/12 1896	24
3 "	6	" " " Lynn Inst for Savings	55 75
			1481 79

1896 3 Mo. 9 - Examined & approved
S. R. Rogers
S. W. Neal
H. V. Buxton
} Auditors

1897		Balance to new a/c	1331 79
5 mo	17	By Interest from John Mudge to 5/12 1897	24 00
	29	" " " Lynn Inst. for Savings to 5/1	28 12
6 "		Cash advanced by Brown Dame 8/3 to 10/1 96	50 00
10 "	3	" Interest from Salem Prep. Mtg on a/c	60
11 "	4	" " " " " " to 1/11/97	6 00
11 "	6	" " Lynn Inst. for Savings to 11/1	26 00
11 "	25	" " " John Mudge to 11/12/97	24 00
		" " "	1649 95

Dr 1899 Alice Needham Trust in c/o with J. E. Paige

3 mo 7 1899
Audited and found Correct
P. M. Neal
S. R. Royer
E. Bryant Paige

1900
Audited and found correct -
P. M. Neal
Ellwood B. Paige
Otis R. Dushuttle
} Auditors

Audited & found correct -
P. M. Neal
W. Carlton Jones
C. R. Dushuttle
E. Bryant Paige
} Auditors

Lynn 3 mo 12 1901

Audited & found Correct
P. M. Neal
W. Carlton Jones
} Auditors

Lynn Mo 1902

Treas. of Overseers of Salem Monthly Meeting Cr.

1898			Bal. of Income from former a/c	818 08	
			Part of Principal " "	600	1418 08
5 mo	19	Int. on	Note of John Elwell Lowes to 5/1st	24 00	
7 "	18	" "	Loan to Salem Prof. Mtg.	33 00	
" "	9	" "	" " " " " to 1/11/98	33 00	
11 "	18	" "	Note of John Elwell Lowes to 11/1st	24 00	
11 "	19	" "	Deposit in Lynn Inst. for Savings to 11/1/98	56 60	170 60
					1588 68
			Less Principal		600 00
					988 68
1899					
3 mo	7		Bal. of income forward	988 68	
4 "	18		Dividend First Nat Bank	9 00	
5 "	20		Int on note of John Elwell 6 mos to 5/1st	24 00	
7 "	18		" " Loan to Salem Prof. Mtg on 9th	20 —	
10 "	2		Dividend 3 shares First Nat Bank Lynn	6	
10 "	9		Int on Loan to Salem Prof. Mtg. to 11/11/99	41 —	
11 "	18		" " note of John Elwell 6 mos to 11/1st	24 —	
11 "	25		" Lynn Inst for Savings to 11/1/99	48 89	
				1169 57	
1900					
			Balance of income forward	1169 57	
4 mo	2		By Dividend First Nat Bank of Lynn (3 shares)	9 00	
	7		" Int on Loan to Salem Prof. Mtg.	20 00	
5 "	22		" " " note of John Elwell 6 mos to 5/1st	12 00	
			" " to 5/1 Lynn Inst. for Savings	26 72	
10 "	1		" Div. First Nat Bank Lynn 3 shares	6 00	
11 "	3		" Int Lynn Inst for Sav.	24 00	
11 "	10		" " Note of John Elwell to 11/1st	24	
1901			Bal. of income forward		
3 mo	5		Int. on Loan to Salem Prof. Mtg to 11/11/1900	41 —	1355 83
			Bal. to new a/c	1355 83	
4 mo	1		Dividend First Nat. Bank Lynn	9 00	
5 "	16		Int note of John Elwell to 5/1st	24 —	
10 "	1		Dividend First Nat. Bank Lynn 3 shares @ 2	6 00	
11 "	16		Int. Note of John Elwell to 11/1st	24 —	
1902					
2 "	7		Int on Loan to Salem Prof. Mtg. to 5/11/1901	66 —	
			" Commonwealth Ins. Co.	1 26	
			Int. Lynn Inst for Savings	61 32	1545 91

Alice Needham Fund in a/c with

1902				
9 mo	20	Aug. Jones for Seth Jones & Elmer Bliss	150	150
		Bal. to new a/c		1551 18
		Audited and found Correct. P. M. Neal, W. Carlton Jones } Auditors		
		3 Mo. 26 1903		
				1701 18
1903				
3 mo	9	Paid Aug. Jones for Seth Jones & Elmer Bliss	150	
10 "	5	" " " " " " " "	150	
1904				
2 mo	20	" " " " " "	75	375
		Balance		1266 84
		Examined and found Correct. W. Carlton Jones, P. M. Neal } Audit.		
		Lynn 3/8/1904		
				1641 84
1905				
[illegible]		[illegible]		
		Balance	1263 32	
		Examined & found Correct P. M. Neal, W. Carlton Jones } Auditors		
		3 Mo. 29 1905		
				1463 32
1905				
10 mo	7	S. K. Giffner for Seth Jones		
		Balance to new a/c	1302 85	
		Oscar G. Mosteens, W. Carlton Jones, Norman E. MacFear } Auditors		
5	4	6		
				1402 85

J. E. Paige Treas.

1902				
3 mo		Bal from former a/c		154591
4 "	1	By Dividend from First Nat Bank of Lynn	750	
5 "	11	" Int. on John Mudge Mortgage	24 —	
9 "	10	" " " Dep in Lynn Inst for Savings	1774	
10 "	1	" Dividend 3 Shares First Nat Bank	750	
11	1	" Int Lynn Inst for Savings	[illegible]	
	1	" " Commonwealth Sav. Bk.	238	
	14	" " John Mudge Mortgage	24 —	
1903				
2 mo	14	" " Loan to Salem Perp. Mtg 6 mo to 7-11-03	33	
	21	" " Int Commonwealth Sav. Bk.	355	15527
				170118
3 mo	1	Bal from former a/c		155118
4 "	1	Div 3 Shares First Nat Bank Lynn	750	
5 "	26	Int John Mudge Mortgage to 5/12	24	
10 "	1	Div. 3 Shares First Nat Bank Lynn	750	
10 "	30	Int John Mudge Mortgage to 11/12 [illegible]	24 —	
11 "	7	" Lynn Inst for Savings	[illegible]	
5 "	1	" " " " "	2341	9066
				164184
1903				
3 mo	1	Bal. brot forward		126684
4 "	2	Dividend 3 Shares First Nat Bank Lynn	750	
4 "	11	Salem Perp. Mtg - Int. on loan 7-11-03	66	
5 "	19	Int. on John Mudge Mortgage to 5/12	24	
		" Lynn Inst. for Savings	345	
7 "		" " Loan to Salem Perp Mtg 1000 @ 3% to 7/18/04	30	
9 "	24	" " John Mudge Note to 9/12	18	
10 "	2	" " Commonwealth Sav Bk.	1444	
11/12		" " Lynn Inst for Savings	527	
1905 1 mo	30	" " " " " (Extra)	1282	
		" " First Nat Bank Lynn	15 —	19648
				146332
		Balance		126332
5 mo	6	Int Lynn Inst for Savings		964
6 "		Dividend 3 Shares First Nat Bank		[illegible]
6 "	2	Int Commonwealth Sav. Bk.		1466
11 "	2	Final div 3 Shares First Nat Bank @ 7.00		21 —
1906 1 mo	3	From Trustees of Lynn Perp Mtg		35
		Int Lynn Inst for Savings		685
3 "	4	" Commonwealth Sav. Bk.		238
				140285

Alice Needham Fund in Ass. Wills

1906				
3 mo	5	S. K. Gifford – for Seth R. Jones	100.–	
		Balance	1280.30	
		Examined and found Correct — W. Carlton Jones, F. W. Blanchard — Lynn 4-10-1907 — Auditors		1380.30
1907				
Nov	19	G. L. Jones for E. Coffin	63.85	
1908				
3 mo	7	G. L. Jones for E. Coffin	55.30	1191.5
		Balance		1239.54
		Audited and found Correct — W. Carlton Jones, Geo. E. Houghton — Auditors 3/31/08		1358.69
1908				
8 mo	16	G. L. Jones for E. Coffin	54.74	
10 "	31	" "	62.24	1169.8
		Balance		1195.29
		Audited and found correct — Geo E. Houghton, Wm H. Kitchin, W. Carlton Jones — Auditors Lynn 3/4/9		1312.27
1909				
4 Mo	20	Rd Geo L. Jones for E. Coffin	53.39	
"	5	" Geo L. Jones for E. M. Coffin	53.60	
10 "	13	" E. E. Blodgett for Ellen V. Bliss	19.00	
"	29	" " " " " " " "	19.00	
Dec.	1	" " " " " " " "	19.00	
"	17	" " " " " " " "	13.60	
Jan.	21	" " " " " " " "	14.00	
	"	" Ellen V. Bliss Bal.	2.50	
	17	" Geo C. Hubert Treas.	20.00	
Feb.	24	" A. Shepardson for Ellen V. Bliss	21.72	235.81
		Balance on hand		43.42
		Audited & found correct — Geo E. Houghton, W. Carlton Jones, L. S. Austin — Lynn 3/4/10		

J. E. Paige Treas.

1906				
Jan		Bal		1302 85
7 "	4	Int. on Loan to Trustees Lynn Prep. Mtg	35 —	
1907				
[illegible]	2	" " " " " "	35	
		" " Savings Bank Deposits	7[illegible]	[illegible]
				1[illegible]
1907		Balance		
Nov	6	Int. on Loan to Trustees of Lynn Prep. Mtg	35 —	1280 30
		Lynn Inst. for Savings	115	
6 "	5	" Commonwealth Sav. Bk	342	
1908				
Nov	3	" Loan to Trustees of Lynn Prep. Mtg	35	
		" Lynn Inst. for Savings	[illegible]	
		[illegible] " "	[illegible]	783
				1358 69
1908				
		Bal.		1239 54
		Int Lynn Inst. for Sav. to 7/1/08	172	
7 Nov	1	" on Loan to Trustees Lynn Prep. Mtg.	35 —	
1 "	5	" " " " "	35	
		" Lynn Inst. for Savings [illegible]	101	7273
				1312 27
1909				
		Bal		~~1195 29~~
4 Mo	21	Int on Commonwealth Savings Bk. to Dec 2-08	896	
June	[illegible]	" " " " " "	216	
[illegible]	1	" Lynn Inst. for Savings	[illegible]	
[illegible]	[illegible]	" on Loan to Trustees Lynn Prep. Mtg	3500	
Dec.	2	" Commonwealth Savings Bank to 12/1/09	149	
1910 Jan.	1	" on Loan to Trustees Lynn Pre. Mtg.	3500	
		" Lynn Inst. for Savings	84	1279 [illegible]

The balance should be 43.42 instead of 1043.42. This error is of long standing owing to misunderstandings regarding the loans to Salem Preparative Meeting.

Geo E. Houghton
[illegible]
[illegible]

Alice Needham Fund in up with

1910		Balance		43[illegible]
July	6	Int. on Loan, Trustees Lynn Pre. Meeting	[illegible]	
		Received from Dr. C. Herbert [illegible]	2000	
1911 Jan.	1	Int. on Loan Trustees Lynn Pre. Meeting	[illegible]	
		Int. Inst. for Savings	25	9025
		Audited and found correct Clinton T. Herbert Lindley A. Kitchin [illegible] W. Carlton Jones		13367

1911		Balance		[illegible]02
Nov.	14	Lynn Inst. for Savings Int. to Nov. 1910	48	
[illegible]	[illegible]	[illegible]	[illegible]	
July	25	Int. on Loan Trustees Lynn Pre. Mtg.	3500	
Nov.	14	" Lynn Inst. for Savings	02	
Dec.	8	Received from Trustees Salem Pre. Meeting interest on Mortgage 2 yr. 6 mo. to 10/1/11	[illegible]	14777
				17[illegible]79

Audited and found correct
LeRoy S. Austin] [illegible]

1912		Balance		2929
Jan.	8	Int. on Loan, Trustees Lynn Pre. Meeting	3500	
"	15	" " Mortgage " Salem " " " 3 mos.	1117	
May	10	" " " " " " 3 mos.	[illegible]	
"	28	" " " From April to Nov.	[illegible]	
July	8	" on Loan Trustees Lynn Pre. Meeting	[illegible]	
Aug	22	" " Mortgage Salem Pre. Meeting Aug 6.	1119	
Nov.	22	" " " " " Nov 6	[illegible]	
May	15	" Lynn Inst. for Savings	26	
Nov.	15	" " " " "	[illegible]	12006
				14935

Audited & found correct
[illegible]
[illegible]
[illegible]

Edmund F. Buffington Treas.

1910				
March	29	Paid A. Shepardson for Ellen V. Bliss	[illegible]	
July	13	" " " " " " " "	27 15	
April	30	" " " " " " " "	9 50	
May	25	" Adams Board bill " " "	10 00	
1911 Jan.	[illegible]	" State Normal School " "	[illegible]	103 65
		Balance		30 02
				133 67
April	22	Paid J. E. Klock for Ellen Bliss	30 00	
June	"	"	[illegible]	
		" J. B. Newhall. Decree from Court.	[illegible]	[illegible]
		Balance		[illegible]
				[illegible]
1912				
Mar.	18	Paid Oak Grove Sem. Dorothy Kimball	[illegible]	
May	13	" " " " " " "	[illegible]	
June	[illegible]	" " " " " " "	25 1[illegible]	
July	12	" " " " " " "	36 8[illegible]	
Sept.	21	" " " " " " "	[illegible]	
Nov.	11	" " " " " " "	[illegible]	131 98
		Balance.		7 37
				[illegible]

Alice Washburn fund in use

		Balance.		17127
Jan.	1	Int from Trustees Lynn Pub. Mtg	3500	
Feb.	"	" " " Salem " "	1088	
		Orig. Principle from sale of land	3975	Lan.
July	1	Int from Trustees Lynn Pub Mtg	350	
"	"	" " " " Salem " "	1088	
Sept.	26	" " " " " "	1050	
Dec.	20	" " " " " "	1050	
May	15	" " Lynn Inst for Savings	50	
Nov.	10	" " Trustees Lynn Pub Mtg	350	18929
		Lynn Inst. for Savings		190
				20864

Audited and found correct
Geo. E. Houghton } Auditors
Florence W. Brown } 2/2/14

1914		Balance.		20864
Feb.	10	Int from Trustees Salem Pub Mtg. to 2/6/14	1050	
Aug.	24	" " " Lynn Pub. "	3500	
Oct.	31	" " " Salem Pub. Mtg. to 5/6/17	1088	
	"	" " " " Bodoya " 6/24	402	
		Balance of Principle and mortgage	14500 01	
		Int in deposits	725	
May	15	Int Lynn Inst for Savings	206	
Nov.	1	Int from Trustees Lynn Pub. Mtg	3500	
"	1	Int Lynn Inst. for Savings	50	155611
				176475

Audited and found correct
Geo. E. Houghton } Auditors
Charles Little } 1/11/15

1915		Balance.		150710
June	3	Int. Lynn Inst for Savings	2994	
"	"	" Commonwealth Savings Bank	87	
Aug.	1	" from Trustees Lynn. Pub. Mtg. to 7/1/15	3500	
"	28	" " J.B. Grant. 3 mos.	375	
Dec.	16	" " " "	125	
1916				
Jan.	7	" Cambridge for Savings to 1/1/16	2518	9599
				160309

Audited and found correct
Walter Nutt } Auditors
Geo. E. Houghton } 1/13/16

Whereas by the will of Alice Washburn late of Lynn in the County of Essex and Commonwealth of Massachusetts, deceased, certain funds were given to the Trustees of Public Libraries of the City of Lynn, in trust, to invest and reinvest the same and to apply the income thereof to the purchase of books for the Lynn Public Library, and

Whereas, by the terms of said will, the Trustees of Public Libraries of the City of Lynn are authorized to expend the income of said trust fund for the purchase of books for the Lynn Public Library, and

Whereas, the Trustees of Public Libraries of the City of Lynn have determined that the purchase of books for the Lynn Public Library will be for the greatest educational interests of said City

with Edmund F. Buffington Dead

		Balance	208 64	
				[illegible]
1914				
Mar.	2	Paid Oak Grove Seminary. Dorthey Kimball	79 68	
"	"	" " " " " "	32 21	
June	2	" " " " " "	53 82	
Nov.	10	" " " " " "	68 94	
Dec.	2	" " " " "	23 00	257 65
		Balance		1507 10
		Deducted from this balance of 1507.10 is the amount of the mortgage note of Salem Preparatory Mtg - paid 10/31/15	1489 98	
		Balance of income	17 12	1764 [illegible]
1915				
Jan.	26	Paid Oak Grove Sem. Bal. Dor. Kimball	21 67	
Aug.	28	Julia B. Grant. [illegible] note @ [illegible] %	250 00	
Nov.	9	Paid Oak Grove Sem. ½ fall term [illegible]	39 40	311 07
		Balance Jan. 8. 1916		1292 02
				1603 09

Amount of principal 1489.98
" of income 52.04
Carried forward to Page 12

Susan M. Phillips Fund.

Extract from the last will and testament of Susan M. Phillips late of Lynn.

"To the Overseers of Salem Monthly Meeting of the Society of Friends, a corporation duly established by law. I give the sum of fifteen hundred ($1500) dollars in money but in trust forever for the use and benefit of the Lynn Preparative Meeting of Friends. And it is my will that the income thereof shall be used for the support of the worship of God in said Lynn according to the usages and customs of the Society of Friends, and for such other charitable work or matters as said Preparative Meeting may have occasion to use money for in the usual course of its proceedings and business.

Susan M. Phillips Fund

Investment of the Fund

5 mo. 14 1890	Note of S. N. Breed & Co. demand	1.500
	The above note was paid 7/1 1890 and the note of James O and Julia B. Grant secured by Mortgage on Real Estate (Recorded in Essex Registry of Deeds So. District Book 1282 Leaf 5075) taken by assignment from Stephen F. Breed	1.500
6 mo. 19 1909	Paid on account of Principal	200 -
		1300 -
6 mo. 23 1910	Paid on account of Principal	100
		1200 00
12 mo. 30 1910	Paid on account of Principal	100 00
7 - 31		1100 00
7 - 31 1912	Paid on account of Principal	100 00
		1000 00

Dr Susan M. Phillips Fund in account with

1892 1 mo.	1	To Treasurer Lynn Preparative Meeting	147
		3 Mo. 8th 1892 Examined & found correct Stephen R. Rogers Joseph G. Brown	
			147
1893 2 mo.	28	To Treasurer of Lynn Preparative Meeting	90
1894 2 mo.	28	To Treasurer of Lynn Preparative Meeting	90
1895 2 mo.	27	To Treasurer of Lynn Preparative Meeting	90
1896 2 mo.	29	To Treasurer of Lynn Preparative Meeting	90
1897 1 mo.	9	To Treasurer of Lynn Preparative Meeting	90
7 mo	2	To Treas of Lynn Prep. Mtg.	45
1898 1 mo	4	" " " " " "	45
7 "	18	To Treas of Lynn Prep. Mtg.	25
10 "	24	" " " " " "	15
1899 1 mo	9	" " " " " "	5
	10	"	45
			9000
10 mo	3	To Treas. Lynn Prep Mtg	10
900 2 mo	10	" " " "	10
		F. M. Neal Ellwood B. Paige O. R. Dunsmuller W. Carlton Jones } Auditors	
			20.00

Examined and Correct
Joseph G. Brown
P. M. Neal
S. R. Rogers
3/9 1893

Correct 3rd Mo 12th 1895
L. H. Farr
P. M. Neal
S. R. Rogers

Correct 3/7 P. M. Neal Cont.

Jas. O. Grant & Texas Co. Stock of Salem Mouth Mass. 6%

1890					
7 mo.	1	By Interest	S. A. Reed & Co.		12
1891					
1 mo.	1	"	"	James O. Grant	45
7 "	1	"	"	do	45
12 "	31	"	"	do	45
					147
1892					
7 mo.	1	By Interest	James O. Grant to 7/1		45
1893					
1 mo.	2	"	"	do " 1/1	45
					90
7 mo.	1	By Interest	James O. Grant to 7/1		45
12 "	26	"	"	do " 1/1 mo	45
1894					90
7 mo.	3	By Interest	Jas. O. Grant to 7/1		45
12 "	24	"	"	do " 1/1 1895	45
1895					90
7 mo.	15	By Interest	Jas. O. Grant to 7 mo. 1		45
12 "	28	"	"	do " 1 " 1896	45
1896					90
7 mo.	1	By Interest	James O. Grant to 7/1		45
1897					
1 mo.	9	By Interest - James O. Grant, to 12 mo. 31st 1896.			45
					90
7 mo	1	By Interest	James O Grant to 6 mo 30 1897		45 00
1898					
1 Mo	6	"	" " " " "	12 " 26 1897	45 00
7 mo	16	By Interest	J. O. Grant on a/c		25 00
9 "	5	"	" " " "		5 00
10 "	24	"	" " " "		10
12 "	7	"	" " " back to 6/30/98		5
1899					
1 mo	9	"	" " " to 12/31/98		45 -

Examined & found Correct
3/19 - 1898
E. Whitney
E. Bryant Paige

Examined & found correct
8 mo 9. 1896
S. A. Reed
E. Bryant Paige

Examined & found correct
Jas. O. Grant
S. A. Reed
E. Bryant Paige

Audited and found correct
S. A. Reed
E. Bryant Paige

90 00

9 mo	11	By Int.	J. O. Grant on a/c		5 00
	26	"	" " "		5 00
10 "	16	"	" " "		5 00
10 "	30	"	" " "		5 -

10 00

Dr.		Susan M. Phillips Trust in a/c with		
1900				
3 mo	16	To Treas Lynn Preparative Mtg.	7000	
10 "	13	" " " " "	45 —	
1901				
1 mo	1	" " " " "	45	
		Audited & found Correct P. M. Neal W. Carlton Jones O. R. Dushuttle E. Bryant Paige Lynn 3/12 1901 } Auditors		16000
1901				
6 mo	7	Paid Treas Lynn Prep Mtg	45 —	
1902				
1 mo	2	" " " " "	45 —	
		P. M. Neal W. Carlton Jones		90
1902				
[illegible]	10	Paid Treas Lynn Prep Mtg	45	
1903				
1 mo	5	" " " " "	45	90 —
		Examined and found Correct P. M. Neal W. Carlton Jones 3 mo 26 1903 } Auditors		
1903				
6 mo	18	Paid Treas Lynn Prep Mtg	45	
12 "	12	" " " "	45	90
1904				
6 mo	8	Paid Treas Lynn Prep Mtg	45 —	
	31	" " " " "	45	90
		Examined and found Correct P. M. Neal W. Carlton Jones 3 mo. 29 1905 } Auditors		
1905				
6 mo	2	Paid Treas Lynn Prep Mtg	45	
12 "	12	" " " "	45	
		5/4/6 Oscar G. Mastions W. Carlton Jones Norman E. Mastean } Auditors		

John Elwood Paige Treas. of Museum of Salem Mo. Mig. Cr.

1900				
3 mo	74	By Int. on James O. Graves Mortgage to 12/31/99	70 00	70
7 "	2	" " " " " "	15	
7 "	23	" " " " " "	5	
8 "	6	" " " " " "	6	
9 "	18	" " " " " "	9	
10 "	6	" " " " " "	5	
11 "	8	" " " " " " to 6/30-1900	5	45 —
12 "	29	" " " " " " to 12/30 1900		45
				160
1901				
6 mo	28	By int. on J. O. Graves Mortgage to 6/30	45	
1902				
1 mo	2	" " " " " " " 12/31/01	45	
				90
1902				
7 mo	12	By int. on J. O. Graves Mortgage to 6/30/02	45	
12 "	30	" " " " " " 12/31/02	45	90
1903				
6 mo	16	By int. on J. O. Graves Mortgage to 6/30/03	45	
12 "	10	" " " " " " 12/31/03	45	90

Auditors and found correct
Lynn 3/8/1904

W. Carlton Jones
[illegible] } Auditors

1904				
6 mo	7	By int on J. O. & J. B. Graves Mortgage to 6/30/04	45	
12 "	21	" " " " " " " 12/30/04	45	90
1905				
6 mo	30	By int. on J. O. & J. B. Graves Mortgage	45	
12 "	13	" " " " "	45	

Susan M. Phillips Fund

1906				
7 Nov	4	Paid to Treas. of Lynn Prep. Mtg	45 —	
1 " 1907	2	" " " " "	45	
		Examined & found Correct / Lynn 4-10-07 — W. Carlton Jones, F. W. Blanchard — Auditors		90
1907				
Dec 1908	29	Paid Treas of Lynn Prep. Mtg	45 —	
1 "	4	" " " "	45	90
		Audited and found Corr. — W. Carlton Jones, Geo. E. Houghton — Auditors — Lynn 3/31/08		90
6 Nov	19	Paid Treas. of Lynn Prep. Mtg	45	
"	1	" " " "	45	90 —
		Audited and found correct — Geo. E. Houghton, Wm H. Kitchin — Auditors — Lynn 3/4/9		90 —
1909 6 mo.	19	Int in Grant's Mortgage to 6/30/09	45	
	"	On account of Principal	200	
12 "	17	Int in Grant's Mortgage to 12/30/09	39 00	284 00
		Audited & found correct — Geo E. Houghton, W Carlton Jones, L. S. Austin — Lynn 3/4/10		
1910				
6 mo.	23	Int. in J. B. Grant's mortgage to 6/30/10	39 00	
"	"	On account of Principal	100 00	
July	26	Withdrawn from Lynn Sy. Savings	200 00	
		Int from Lynn Sy. Savings Bank	8 08	
Dec.	30	Int in J. B. Grant's mortgage to 12/30/10	36 00	
		On account of Principal	100 00	483 08
		Audited and found correct — Clinton O. Herbert, Lindley A. Kitchin, W. Carlton Jones — Lynn 3/7/11		
1911		Deposited Lynn Inst for Savings		400 00
[illegible]	17	Int in J. B. Grant's mortgage to 6/30/11	33 00	
Aug	7	" Lynn Inst for Savings	10 06	
Nov.	15	" " " "	8 00	51 06
				451 06
		Audited and found correct — LeRoy S. Austin — 3/12/12		

Susan M. Phillips Fund

1906				
Jan	20	Paid Int on Grant Mortgage	45	
12 "	31	" " " "	45	
				90
1907				
Jan	20	Int on Grant Mortgage	45	
1908 1 "	4	" " " to 12/30/07	45	90
				90
Jan	[illegible]	Int on Grant Mortgage to 6/30/08	45	
1 No	1	" " "	45	90
				90
1909 Jan	21	Deposited Lynn 5¢ Savings Bank	20000	
7 "	1	Paid Treas Lynn Pre Meeting	4500	
1910 1 "	1	" " " " " "	3900	28400
1910				
Jan	23	Deposited Lynn 5¢ Savings Bank	10000	
July	26	Deposited Lynn Inst for Savings	20000	
July	9	Paid Treas Lynn Pre Meeting	4708	
1910 Jan	5	Paid " " " " "	3600	
		Deposited Lynn Inst for Savings	10000	48308
1911				
Aug	[illegible]	Paid Treas Lynn Pre Meeting	[illegible]	
		Balance	40800	
				451[illegible]

Susan Phillips Fund

1911		Balance		408.0
Dec. 1912	28	Int in J. B. Grant's Mortgage to 12/30/12	33.00	
June	19	" " " " " 6/30/12	33.00	
"	"	" from Lynn Inst.	8.50	
July	31	Received from J. B. Grant on [illegible]	[illegible]	
Dec.	30	Int in J. B. Grant's Note to [illegible]	[illegible]	
Jan.	13	" Lynn Inst for Savings	9.00	210.50
				618.50

Audited and found correct.

E. Bryant Paige
Florence M. Brown
Geo. E. Houghton } Auditors 1/27/13

1913		Balance.		536.50
June 1914	19	Received from J. B. Grant Int to 6/30	27.50	
Jan.	3	" " " " " 12/30	27.50	
"	10	Interest from Trustees Lynn Pie. Mtg to [illegible]	12.50	67.50
				604.00

Audited and found correct

Geo. E. Houghton
Florence M. Brown } Auditors 2/2/14

1914				
June	30	Received from J. B. Grant Int to 6/30	27.50	
July	7	Int. from Trustees Lynn Pie. Mtg to 5/7/14	12.50	
Dec.	10	Received from J. B. Grant Int to 12/30/14	27.50	67.50

Audited and found correct

Geo. E. Houghton
[illegible] } Auditors 1/11/15

1915				
Jan.	6	Int from Trustees Lynn Pie. Mtg.	12.50	
June	5	" " J. B. Grant to 6/30/15	27.50	
May	25	" " Trustees Lynn Pie. Mtg. 5/7/15	12.50	
Dec.	4	" " Julia D. Grant to 12/30/15	27.50	
"	27	" " Trustees Lynn Pie. Mtg. to 1/8/16	12.50	92.50

Audited and found correct

[illegible]
Geo. E. Houghton } Auditors [illegible]

June	10	Int from J. B. Grant to 6/30/16	27.50	
	24	" " Trustees Lynn Pie. Mtg to 5/7/16	12.50	
Dec.	30	" " " " " " 1/8/17	12.50	52.50

Audited & found correct

Clinton F. Herbert
Geo. E. Houghton } Auditors 2/3/17

1912				
Feb.	3	Paid A. E. Locke Treas.	4000	
June	20	"	4000	8000
		Balance.		53650
				61850
1913				
Feb.	4	Paid A. E. Locke Treas.	2650	
Mar.	7	Trustees Lynn Ave Meeting Demand Note @ 5%	50000	
June	26	Paid A. E. Locke Treas.	2750	
1914 Jan.	12	" " " " "	4000	
				[illegible]
1914				
Aug	8	Paid A. E. Locke Treas.	2750	
Oct	20	" " " " "	1250	
Dec	17	" " " " "	2750	6750
1915				
Jan.	25	Paid A. E. Locke Treas.	1250	
June	12	" " " " "	4000	
1916 Jan.	[illegible]	" " " "	4000	
				9250
1916				
Sept.	19	Paid A. E. Locke Treas.	4000	
Jan	12	" " " "	1250	
				[illegible]

Abby Nichols Fund.

Abstract from the will of Abby Nichols, duly appointed and allowed in Essex County Probate Court.

"Item. To Salem Monthly Meeting, to be used by its Separation meeting to assist in keeping its burying place in Essex Street in order, the income of the same to be their annuity."

Received from Executor of above will, Ninth Mo. 1899 —	500 00
Investment	
Deposit in Salem Saving Bank	500 00

Dr 1900 Abby Nichols Fund

5 mo	30	Paid to Henry A. Chase Com.	8 75
		Auditor & found Correct P. M. Neal W. Carlton Jones O. R. Dushuttle E. Bryant Paige Lynn 3/12 1901	Auditors
1901 5 mo	17	Paid to Geo. K. Jones	17 64
		P. M. Neal W. Carlton Jones	
1902 4 mo	26	Paid to G. K. Jones	17 64
		Auditor and found Correct P. M. Neal W. Carlton Jones 3 mo 26 1903	
1903 4 mo	30	Paid Geo. K. Jones	17 64
		Auditor and found Correct W. Carlton Jones P. M. Neal Lynn 3/8/1904	Audit
1904 5 mo	13	Pd. Geo. K. Jones	17 64
		Examined and found Correct P. M. Neal W. Carlton Jones 3 mo 29 1905	Auditors
1905 5 mo	[illegible]	Pd. G. K. Jones	[illegible]
		Oscar G. Mortions W. Carlton Jones Norman E. MacLean	Auditors.
1906 5 mo	18	Pd. G. K. Jones	17 64
		Examined and found Correct W. Carlton Jones F. W. Blanchard Lynn 4-10-1907	Auditors

Abby Nichols Fund –

1900 5 Mo.	29	Inv. from Salem Savings Bank	87
1901 5 Mo	17	Inv from Salem Savings Bank	1764
1902 4 Mo	25	Inv. from Salem Savings Bank	1764
1903 4 Mo	30	Inv Salem Sav. Bk.	1764
1904 5 Mo	13	Inv Salem Savings Bank	1764
1905 4 Mo	27	Inv Salem Savings Bank	1764
1906 5 Mo	18	Inv Salem Sav. Bank	1764

Asby Nichols Fund

1907 Dec	20	Paid to W. Carlton Jones Trustee		1891
		Audited and found Correct W. Carlton Jones Geo. E. Houghton Auditors Lynn 3/3/08		
1908 Dec	21	Paid W. C. Jones Trustee Audited and found correct Geo E. Houghton } Auditors Wm H Ritchie } Lynn 3/4/09		20 20
1909 May	20	Interest Salem Savings Bank. Audited and found correct Geo. E. Houghton Wharton Jones } Lynn 3/4/10 L.S. Austin		20 20
1910 1 mo.	24	Interest Salem Savings Bank. Audited and found correct Clinton Herbert Leslie A. Ritchie } Lynn 3/7/11 Wharton Jones		20 20
1911 April	27	Interest Salem Savings Bank. Audited and found correct LeRoy S. Austin. } 3/6/12		20 20
1912 June		Interest Salem Savings Bank Audited & found correct E. Bryant Paige Florence W. Brown } Auditors 1/27/13 Geo. E. Houghton		20 20
1913 June	20	Int. Salem Savings Bank.		20 20
		Audited and found correct Geo. E. Houghton Florence W. Brown } Auditors 2/2/14		

Abby Nichols Fund

Cr.

1907 Dec	15	Int Salem Savings Bank		18 91
1908 Dec	10	Int Salem Savings Bank		20 20
1909 June	1	Paid W. Carlton Jones Trustee		20 20
1910 June	17	Paid W. Carlton Jones Trustee		20 20
1911 Dec	15	Paid W. Carlton Jones Trustee		20 20
1912 June	13	Paid W. Carlton Jones Trustee		20 20
1913 July	10	Paid W. Carlton Jones Trustee		20 20 ✓

Abby Nichols Fund

1914 June	30	Interest Salem Savings Bank	20 20	
		Audited and found correct Geo. E. Houghton } Auditors Charles Burk } 1/11/15		
1915 May	21	Interest Salem Savings Bank	20 20	
		Audited and found correct Charles Burk } Auditors Geo. E. Houghton } 1/10/16		
April	21	Interest Salem Savings Bank	20 20	
		Audited & found correct Clinton T. Herbert } Auditors Geo. E. Houghton } 4/3/17		
1917 Nov.	[illegible]	Interest Salem Savings Bank	[illegible]	
		Audited & found correct 2/.0/.5 Geo. E. Houghton } auditors Elwood B. Page }		
1918 April	26	Interest Salem Savings Bank	11 25	
Oct	18	" " " "	11 25	22 50
		Audited and found correct 2/9/19 Geo. E. Houghton } Auditors Clinton T. Herbert }		
1919 April	18	Interest Salem Savings Bank	11 35	
Oct	18	" " " "	11 25	22 60
1920 April	18	Interest Salem Savings Bank	11 25	
Oct.	18	" " " "	11 25	22 50
		Examined and found Correct 2/6. 1921 J. N. Marder } auditors A. Ella Clark }		
1921 April	16	Interest Salem Savings Bank	11 25	
Oct.	17	" " " "	11 25	22 50
		Examined and found Correct J. N. Marder } Auditors A. Ella Clark }		
		1/15. 1922		

Abby Nichols Fund.

1914 Oct.	20	Paid W. Carlton Jones. Trustee	20 20	
1915 May	24	Paid W. Chart Jones. Trustee	20 20	
1916 May	5	Paid W. Carlton Jones. Treas.	20 20	
1917 Nov.	12	Paid Sally K. Temple. Treas.	[illegible]	
		Audited & found correct 4.01.15 Geo. E. Houghton Elmwood B. Paige } Auditors		
1918 April	26	Paid S. K. Temple Treas.	11 25	
Oct	28	" " " " "	11 25	22 50
		Audited and found correct 2/9/19 Geo. E. Houghton Clinton F. Harlow } Auditors.		
1919 June	17	Paid Marion Millett Treas.	11 35	
Nov.	22	" " " " "	11 25	22 60
1920 May	6	Paid Marion Millett Treas	11 25	
Nov.	15	" " " " "	11 25	22 50
1921 May	5	Paid Marion Millett Treas.	11 35	
Nov.	4	" " " "	11 25	22 60

Abby Nichols Fund

1922				
April	17	Interest Salem Savings Bank	11 25	
Oct.	16	" " " "	11 25	

Examined and found correct

2/25-23 J. N. Mader
A. Ella Clark } Auditors

1923				
April	18	Intrust Salem Savings Bank	11 25	
Oct.	16	" " " "	11 25	22 50

Audited and found Correct
A. Ella Clark
Clinton T Herbert } Auditors

1/28. 24.

1924				
April	17	Intrust Salem Savings Bank	11 25	
Oct		Intrust Salem Savings Bank	11 25	
				22 50

Audited and found correct
Clinton T Herbert
A. Ella Clark } Auditors
2/5/25

1925				
Jan.		Balance		22 50
April	16	Int. Salem Savings Bank	11 25	
Oct	16	" " " "	11 25	22 50
				45 00

Audited and found Correct
A. Ella Clark
Telford R. Jones. } Auditors
1/27.26

1926				
April	15	Intrust Salem Savings Bank	11 25	
Oct.	16	" " " "	12 50	23 75

Audited and found correct

Clinton T Herbert
Telford R. Jones. } Auditors
1/28/27

1927				
April	15	Interest Salem Savings Bank (with sp. div)	12 50	
Oct	15	" " " "	12 50	
				25 00

Audited and found correct January 23, 1928
Auditors J. F. Paige
C. T. Herbert

Abby Nichols Fund

1922

Nov. 11 Paid Ida E. Foster Treas. 22.50

Nov. 24 Paid Ida E. Foster, Treas. 2.50

22.50

Balance 22.50

1925

Nov. 10 Paid to Gen. C. Herbert, Treas. of the Trustees of Salem burying ground 45.00

1926.

Dec. 14 Paid to Gen. C. Herbert, Treas. of Trustees of Lyon Fund. 23.75

1927

Oct 18 Paid Gen. C. Herbert, Treas. of Trustees of Lyon Fund. 25.—

Cont'd p. 318

James P. and Julia Ann Boyce Fund -

Abstract from will of Julia Ann Boyce duly approved and allowed by Essex County Probate Court -

"Item second." To Lynn Preparative Meeting of Friends the sum of Two thousand dollars, in trust nevertheless, the income thereof to be used for the perpetual care of the two burial grounds, belonging to the Society of Friends, one fronting on Broad Street, and the other near the Friends Meeting House, corner of Lilsher and Friend Streets, including both the care of the grounds and the maintenance of the fences surrounding the same."

In the codicil of the above will, and made a part thereof is the following viz:

"Item third. It is my will that the bequest to the Friends Burial Grounds be known as the 'James P. and Julia Ann Boyce Fund'."

Received from Executor of above will 2/9/1900	$2000	00

Investment —

15	Loaned to Lynn Preparative Meeting on note of its Treasurer, Jos. G. Brown - with minute of the mtg. authorizing him to make a loan not exceeding 3000.00 -	2000	

[illegible]

1900

Phi 18

(Lynn Cemetery Perpetual Care Fund)

1 mo	14	Paid F. H. Newman - of Trust Com.		15
	16	" W. B. Allen " " "		25 16
		Auditor & Trust Comm		
		F. W. Breed		
		W. Carlton Jones	Auditors	
		C. R. Dushuttle		
Lynn Mar 9	01	E. Bryant Paige		2016
4 mo	8	Paid Trustees of Lynn Cem. Mtg		1974
10 "	7	" " " " " "		50
1902				
2 mo	18	" " " " " "		50 -
		F. W. Breed		
		W. Carlton Jones		
				15974
1902				
10 mo	7	Paid - Geo. C. Newhall - for Trustees		50 -
		F. W. Breed		
Auditor and		W. Carlton Jones.		Auditors
Trust Comm				
		Lynn Mar 26 1903		
1903				
4 mo	9	Paid Geo. C. Newhall - Trustee		50
1	5	" " " "		50 100
		W. Carlton Jones		
Auditor and		F. W. Breed	} Auditors.	
Trust Comm				
		Lynn 3/8/1904		
1904				
"	5	Paid G. C. Newhall Trustee		50
10 "	11	" " " "		50 100
		F. W. Breed		
Auditor &		W. Carlton Jones	} Auditors	
Trust Comm				
		Lynn Mar. 29 1905		
1905				
4 mo	7	Paid Geo. C. Newhall - Trustee		50
1 "		" " "		50 100
		Isaac S. Martin		
5	4	6	W. Carlton Jones	} Auditors
		Norman E. MacLean		
1906				
4 mo	7	Paid G. C. Newhall Trustee		50
10 "	3	" " "		50
Examiner and		W. Carlton Jones		Auditors
Trust Comm		F. W. Blanchard		100
Lynn 4-10-1907				

[illegible] With the Overseers — J. E. Paige Treas —

1 mo.	7	Recd from Trustees for Lynn Corp. Mtg	1	
	16	" " " " "	25 26	
				40 26
4 mo	8	Recd from Trustees of Lynn Corp Mtg	59 74	
10 "	9	" " " " " " "	50 —	
1902				
[illegible] "	16	" " " " " " "	50	
				159 74
1902				
10 mo	7	Recd from Trustees of Lynn Corp. Mtg	50 —	
1904				
4 mo	6	Recd from Trustees of Lynn Corp Mtg	50 —	
[illegible]	5	" " " " " " "	50	100
[illegible]				
4 mo	[illegible]	Recd from Trustees Lynn Corp Mtg	50	
10 "	[illegible]	" " " " " "	50	100
1905				
4 mo	7	Recd from Trustees of Lynn Corp Mtg	50	
10 "	3	" " " " "	50	100 —
1906				
4 mo	7	Recd from Trustees of Lynn Corp. Mtg	50	
10	3	" " " " "	50	
				100

J. E. and J. A. Boyce Fund

1907				
4 mo	3	W. E. Neal Trustee	50 –	
10 "	7	" "	50	
		Audited and found correct W. Carlton Jones Geo E. Houghton } Auditors Lynn 3/3/08		100
1908				
4 mo	14	W. E. Neal Trustee	50	
10 "	12	" "	50	
		Audited and found correct Geo. E. Houghton } Auditors Wm H. Kitchin } Lynn 3/4/9		100 –
1909				
4 Mo	8	Paid W. E. Neal Trustee	50	
10 "	9	Paid Wm. E. Neal Trustee	50	100 00
		Audited and found correct Geo E. Houghton } Lynn W. Carlton Jones } 3/4/10 L. S. Austin		
1910				
April	4	From Trustees Lynn Pre Meeting	50 00	
Oct	7	" " " " " "	50 00	100 00
		Audited and found correct Clinton V. Herbert Lindley A. Kitchin } Lynn W. Carlton Jones } [illegible]		
1911				
April	18	Int from Trustees Lynn Pre. Meeting	50 00	
Oct.	4	" " " " " " "	50 00	100 00
		Audited and found correct LeRoy S. Austin } 3/[illegible]		
1912				
April	24	Int from Trustees Lynn Pre. Meeting	50 00	
Oct	16	" " " " " " "	50 00	100 00
		Audited and found correct E. Bryant Paige } Auditors [illegible] } 1/27/13 Geo. E. Houghton }		

[illegible] Treas

4 mo	3	By [illegible]	50	
10 "	4	" W. E. Neal "	50	
				100
1908				
4 mo	13	By Trustees of Lynn Prep Mtg	50 -	
10 "	12	" " " "	50	
				100
1909				
4 Mo	4	From Trustees of Lynn Prep Mtg	50	
10 "	5	From Trustees of Lynn Prep. Mtg.	50 -	100 00
April	7	Paid Wm. E. Neal Trustee	50 00	
Oct.	8	" " " " "	50 00	100 00
1911				
April	9	Paid Wm. E. Neal Trustee	50 00	
Oct.	11	" " " " "	50 00	100 00
1912				
April	27	Paid W. E. Neal Trustee	50 00	
Oct.	23	" " " "	50 00	100 00

J. P. and Julia Ann Boyd [illegible]

1913				
April	10	Int. from Trustee Lynn Pre. Mtg	[illegible]	
Oct.	11	" " " "	[illegible]	100.00

Audited and found correct
Geo. E. Houghton } Auditors
Florence M. Brown } 2/2/14

1914				
May	11	Interest from Trustee Lynn Pre. Mtg.	5000	
Nov.	6	" " " " " "	5000	100.00

Audited and found correct
Geo. E. Houghton } Auditors
Clarke Bick } 1/11/15

1915				
Apr. 14	17	Interest from Trustee Lynn Pre. Mtg	5000	
Oct.	11	" " " " " "	5000	100.00

Audited and found correct
[illegible] } Auditors
Geo. E. Houghton } 1/10/16

April	8	Interest from Trustee Lynn Pre. Mtg	5000	
Nov.	11	" " " "	5000	100.00

Audited & found correct
Clinton T. Herbert } Auditors
Geo. E. Houghton } 2/3/17

1917				
May	21	Interest from Trustee Lynn Pre. Mtg & 4/5/17	5000	
Nov.	20	" " " " " " 10/5/17	5000	100.00

Audited & found correct 2/10/18
Geo. E. Houghton } Auditors
Ellwood B. Paige }

1918				
April	18	Interest from Trustee Lynn Pre. Mtg & 4/5/18	5000	
Oct	14	" " " " " " 10/5/18	5000	100.00

Audited & found correct 2/9/19
Geo. E. Houghton } Auditors
Clinton T. Herbert }

1919				
April 28		Interest from Trustee Lynn Pre. Mtg 4/5/19	5000	
Dec 12		" " " " " " 10/5/19	5000	100.00

1920				
Jan.	6	Received from Trustees payment of note	200000	
		Interest	8160	
				208160

Examined and found correct
2/6.21
J. N. Martin } Auditors
A. Ella Clark }

1913				
April	14	Paid Wm E. Neal Treas	5000	
Oct.	20	" " " " "	5000	10000
1914				
May	11	Paid W. E. Neal Treas.	5000	
Nov.	10	" " " " "	5000	10000
1915				
May	3	Paid W. E. Neal Treas	5000	
Nov.	4	" " " "	5000	
				10000
1916				
April	24	Paid W. E. Neal Treas	5000	
Nov.	20	" " " "	5000	10000
1917				
Nov.	17	Paid W. E. Neal Treas	5000	
"	20	" " " "	5000	10000
		Audited & found correct 2/20/18		
		Geo E. Houghton } Auditors		
		Ellwood B. Paige }		
1918				
April	24	Paid W. E. Neal Treas	5000	
Oct	18	" " " " "	5000	10000
		Audited and found correct 2/9/19		
		Geo. E. Houghton } Auditors.		
		Clinton T. Kellogg }		
1919				
May 17	17	Paid W. E. Neal Treas.	5000	
Dec	16	" " " " "	5000	10000
1920				
		Invested in Detroit Edison Co 5% bonds in paid	17400	
		" " " New England Power " " " "	2600	
		Paid E. B. Paige Treas	8160	20[illegible]

L. P. and E. A. Boyce Fund

1921

May	1	Int. Detroit Edison Co bonds	5000	
"	"	" A. E. Power Co	850	
Sept.	"	" Detroit Edison Co	5000	
"	6	" A. E. Power	850	11700

Examined and found Correct
J. N. Wade
A. Ella Clark } auditors
1/15. 1922

1922

Jan.	1	Intrest A. E. Power Co. Bonds	850	
Mar.	2	" Detroit Edison Co Bonds	5000	
July	1	" A. E. Power Co	850	
Sept.	2	" Detroit Edison Co	5000	11700

Examined and found correct
2/25-23 J. N. Wade
A. Ella Clark } Auditors

1923

May	22	Intrest Detroit Edison Co. Bonds	50 00	
July	13	" " " "	36 66	
"	13	" " " "	8 50	
"	13	" " " "	33	
"	13	Sale of Detroit Edison Co. Bonds	1879 50	
"	13	" " A. E. Power Co. Bonds	283 27	
			2258 48	
				2258 48

Audited and found Correct
A. Ella Clark } auditors
Clinton T. Herbert
1/28.24

1924

Jan.	1	Balance		162 71
May	8	E. B. Paige, Treas. intrest on mortgage	60	
Sept.	8	E. B. Paige, Treas. " "	60	120 00
				282 71

Audited and found correct
2/5/25 Clinton T. Herbert
A. Ella Clark } auditors

Cont. on p. 306

1921				
April	23	Paid E. B. Paige Trust.	58 50	
Nov	14	" " "	58 50	117 00
1922				
Nov.	9	Paid E. B. Paige Trust		117 00
1923				
July	16	Invested in note of Trustees of Lynn Preparatory Meeting, secured by mortgage on 48 Third Street	2000 00	
Nov.	26	Paid E. B. Paige, Treasurer	8 71	
		" E. B. Paige, Trust	8 50	2095 71
		Balance		162 77
				2258 48
1924				
Sept.	16	Paid E. B. Paige, Trust.	120 00	
		Balance	162 77	
				282 77

Amy P. Hoag Fund.

Extract from Will of Amy B. Hoag.

Bequest of $2000.00

"To the Overseers of Salem Monthly Meeting of Friends – the income only to be used in the care of the Friends Burial Ground on Broad St. Lynn and in the painting and repairing of the fence surrounding said Burial Ground."

Check for $2000.00 received from John B. Newhall – Executor 4/30/05

Bequest of $200.00

"To the Overseers – to be used in providing dinners for the Quarterly Meeting held annually in said Lynn, no more than $25.00 to be spent in any one year."

Check for $200.00 received from John B. Newhall Executor 7/30/05

The Monthly Meeting in 5 Mo 1905 – decided that the income of the latter bequest only be used for the purpose indicated.

Bonds the above funds viz	$2200.00
Together with part of A. Needham Fund	1400 –
and Sarah Buffum Fund	1085.
invested in one loan to	4685.00
Trustees of Lynn Pub. Mtg –	
Secured by Mortgage	

Amy C. Boag Fund

1906				
1 Nov	3	From Trustees of Lynn Prop. Mtg.	50	
5/4/6		Oscar G. Mastrom, W. Carlton Jones, Norman E. MacLean } Auditors		
1 Nov	4	From Trustees of Lynn Prop. Mtg.	50	
10 "		Audited & found Correct — W. Carlton Jones, Fred H. Blanchard — Auditors		
1907				
1 Nov	2	" " " "	50	100
		Lynn 4-10-1907		
1907				
7 Nov	9	From Trustees of Lynn Prop. Mtg.	50	
1908				
7 Nov	3	" " " "	50	
		Audited and found Correct — W. Carlton Jones, Geo. E. Houghton } Auditors 3/3/08		100
7 Nov	1	From Trustees of Lynn Prop. Mtg.	50	
1 "	"	" " "	50	
		Audited and found correct — Geo. E. Houghton, Wm H. Kitchin } Auditors 3/4/9		100
1909 July 1		Int. on Loan & Trustees Lynn Pre. Meeting	5000	
1910 Jan. 1		" " " " " " " "	5000	10000
		Audited & found correct — Geo. E. Houghton, L. S. Austin } Lynn 3/4/10		
1910 July	6	Int. on Loan - Trustees Lynn Pre. Meeting	5000	
1911		" " " " " " " "		10000
		Audited and found correct — [illegible], Sandy C. Kitchin, W. Carlton Jones } [illegible]		

1906					
Nov	6	Paid Geo C. Kinder for Care of Burial Lot		50	
Nov	4	Paid Geo C Kinder for Care of Lot		50	
1907					
Nov	16	" W. Ehrenc	"	50	100
1907					
Nov	9	" W. E. Ehrenc	"	50	
1908					
Nov	3	" "	"	50	
					100
Nov	1	" W. E. Krenc for Care Burial Ground		50	
1	3	" " "		50	
					100
1909					
July	27	Paid W. E. Krenc for care Burial Ground		50 00	
Nov 1910	3	" " " " " " "		50 00	100 00
1910					
July	9	Paid W. E. Krenc		50 00	
Nov 1911	6	" " " "		50 00	100 00

Amy S. Hoag Fund for Salem Mo. Meeting

1911 July	2	Int. on Loan Trustees Lynn Pvt. Mtg.	50 00	
		Audited and found correct LeRoy S. Austin } Auditors		
1912 Jan.	8	Int. on Loan Trustees Lynn Pvt. Meeting	50 00	
July	8	" " " "	50 00	100 00
		Audited & found correct E. Bryant Paige Florence M. Brown Geo. E. Houghton } Auditors 1/27/13		
1913 Jan.	4	Int. from Trustees Lynn Pvt. Mtg.	50 00	
July	1	" " " " " "	50 00	
1914 Jan.	10	" " " " " "	50 00	150 00
		Audited and found correct Geo. E. Houghton Florence M. Brown } Auditors 2/2/14		
1914 Aug	24	Int. from Trustees Lynn Pvt. Mtg.	50 00	
		Audited and found correct Geo. E. Houghton Charles Burk } Auditors 1/11/15		
1915 Jan.	6	Int. from Trustees Lynn Pvt. Mtg. to 1/1	50 00	
Aug	4	" " " " " " 7/1/15	50 00	100 00
		Audited and found correct Charles Burk Geo. E. Houghton } Auditors 1/10/16		
1916 Jan.	28	Int. from Trustees Lynn Pvt. Mtg. to 1/1	50 00	
Sept.	23	" " " " " " 7/1/16	50 00	100 00
		Audited & found correct Clinton T. Herbert Geo. E. Houghton } Auditors 2/3/17		
1917 Jan.	21	Interest from Trustees Lynn Pvt. Mtg. to 1/1/17	50 00	
July	17	" " " " " " 7/1/17	50 00	100 00
		Audited & found correct 2/10/15 Geo. E. Houghton Ellwood B. Paige } Auditors		

in a/c with Edmund F. Buffington Treas.

1911				
Aug	[illegible]	Paid Wm. E. Neal Treas.	[illegible]	
1912				
[illegible]	14	Paid W. E. Neal Treas.	5000	
[illegible]	12	" " " " "	5000	10000
1913				
Feb.	3	Paid Wm. E. Neal Treas	[illegible]	
July	15	" " " " "	5000	
1914 Jan.	12	" " " " "	[illegible]	15000
1914				
Sept.	28	Paid W. E. Neal Treas	5000	
1915				
Jan	25	Paid W. E. Neal Treas.	5000	
Aug	5	" " " " "	[illegible]	[illegible]
1916				
Feb.	1[illegible]	Paid W. E. Neal Treas	[illegible]	
Oct.	17	" " " " "	5000	10000
1917				
Mar.	24	Paid W. E. Neal Treas	[illegible]	
Nov.	17	" " " " "	[illegible]	10000

Audited & found correct 2/10/18

Geo. E. Houghton
Ellwood P. Page } Auditors

Amy Hoag Fund for Salem Monthly Meeting

1918				
Feb.	11	Interest from Trustees Lynn Pre Mtg 1/18	5000	
July	18	" " " " " 7/18	5000	10000
		Audited and found correct 2/9/19 Geo. E. Haughton, Clinton Herbert } Auditors		
1919				
Jan.	27	Interest from Trustees Lynn Pre. Mtg 1/1/19	5000	
Sept.	5	" " " " " 7/1/19	5000	10000
1920				
Apr.	5	Received from Trustees payment of note	200000	
		Interest	7570	
		" "	3518	
		Examined and found correct 2/6.21 J. N. Mader, A. Ella Clark } Auditors		210018
1921				
Mar.	5	Int on Mortgage note Shorey Ave.	3000	
Sept.	15	" " " "	3000	
April	15	" " N. York Central Co	3500	
Oct.	15	" " " " "	3500	13000
		Examined and found Correct 1/15.1922 J. N. Mader, A. Ella Clark } Auditors		
1922				
Mar.	15	Interest on Mortgage Shorey Ave	3000	
April	15	" " New York Central Bonds	3500	
Sept.	15	" " on Mortgage Shorey Ave	3000	
Oct.	15	" " New York Central Bonds	3500	13000
		Examined and found correct 2/25-23 J. N. Mader, A. Ella Clark } Auditors		
1923				
Mar.	20	Interest on Mortgage Shorey Ave	3000	
"	18	" N. Y. Central Bonds	3500	
July	13	" N. Y. Central Bonds	1700	
"	13	Sale of N. Y. Central Bonds	1112 85	
Oct.	25	Interest on Mortgage Shorey Ave	3000	1224 85
				1224 85

Audited and found correct 1/26.24 J. N. Mader, A. Ella Clark, Clinton T. Herbert } Auditors

in account with Edmund F. Buffington Treasurer.

1918				
Feb.	21	Paid W. E. Neal Treas.	5000	
Sept.	7	" " " " "	5000	10000
		Audited and found correct 2/1/19 Geo. E. Houghton, Clinton T. Hobart } Auditors		
1919				
Feb.	5	Paid W. E. Neal Treas.	5000	
Sept	6	" " " " "	5000	10000
1920				
Mar	13	Invested in Mortgage J. N. Nader Story Ave.	100000	
Apr.		Invested in N. Y. Central Equipment Bond. 7%	100000	
		Paid E. B. Paige Treas.	11088	211088
1921				
April	23	Paid E. B. Paige Treas.	3500	
Nov	14	" " " " "	3500	
	"	" " " " "	6000	13000
1922				
Nov.	9	Paid E. B. Paige Treas.		13000
1923				
July	16	Invested in note of Trustees of Lynn Preparation Meeting secured by Mortgage on 48 Friend St.	1100 00	
Nov.	26	Paid E. B. Paige. Treas	112 00	1212 00
		Balance		12 85
				1224 85

Amy B. Hoag Fund

1924					
Jan		Balance brought forward			12 85
Mar	24	Interest on Mortgage. Stony Ave		30 00	
May	8	E.B. Paige, Treas. interest on mortgage		33	
Sept.	8	E. B. Paige, Treas. " "		33 —	
Sept	15	Interest on Mortgage. Stony Ave.		30 —	126
					138 85

Audited & found correct
2/5/25 Clinton T Herbert } Auditors
A. Ella Clark

1925		Balance			12 55
Jan.	23	E.B. Paige. Treas. int. on mortgage		33 00	
Mar	23	Interest on Mortgage Stony Ave.		30 00	
Sept		" " " " "		30 00 ✓	
Oct.	21	E. B. Paige. Treas. int. on Mortgage		33 00	126 00
					138 85

Audited and found Correct
1/27/26 A. Ella Clark } Auditors
Telford R. Jones.

		Balance			13885
Mar.	24	Interest on Stony Ave. mortgage		30 —	
April	7	" on Mortgage Lynn Preparation Mty		33 —	
July	10	" on Mortgage. Lynn Preparation Mty		33 —	
Sept.	17	" on Stony ave mortgage		30	126 00
					26485

Audited and found Correct
1/28/27 Clinton T Herbert } Auditors
Telford R. Jones.

1927		Balance			12 85
Jan.	15	Int on mortgage 48 Friend St.		33 —	
Mar.	22	J. N. Mader, Int on Stony Ave. Mortgage		30 —	
April	30	J. N. Mader. Payment of note		1000 00	
		interest to date		7 50	
May	20	Int. on mortgage 48 Friend St to July 16		33	
		Five Cents Savings Bank. Int. to July 1. 1927		4 17	1107 72
					1120 57

Audited and found correct January 23. 1928
Auditors } J. V. Paige
C. T. Herbert.

Cont. p. 252

192-

Sept.	16	Paid E. B. Briggs, Treas.	120	
		Balance	1285	
				13885

May	19	Paid Trustees of Lynn Preparative Mtg	18900	
July	12	" Trustees of Lynn Preparative Mtg	33	
Dec	7	" Trustees of Lynn Preparative Mtg	30	
		Balance	1285	
				26415

May	20	Paid Trustees of Lynn Preparative Meeting	7050	
July	31	Paid Trustees of Lynn Preparative Meeting	3305	
				10355
		Balance to new account		101702
				112057

Narcissa Drosman Fund.

Ext. from Will of Narcissa Drosman.

"Nineteenth. I give and bequeath to the Overseers of Salem Monthly Meeting of Friends for the benefit of the Silsbee St. meeting of Lynn Preparative Meeting for Gospel Work the sum of Fifty dollars, and the payment of the same to whoever ~~the~~ my executor may regard as the proper person to receive the same shall exonerate him from all liability to see to the application of this bequest and from all further liability as to this bequest."

Received from Jesse T. Richmond Executor Fifty dollars - (50.00)

The same deposited in Lynn Inst for Savings 1 Mo 6 - 1906.

5/4/6 Oscar G. Mastrons, W. Carlton Jones, Norman E. MacLean } Auditors

			50 -
	Int Lynn Inst for Sav. to 1/1 06		1 00
			$ 1.08
	Payments		
1906	to J. W. Closman	12 85	
11 " 19	" " "	37 -	
11 " 26	" " "	1 23	$ 1 08

Found Correct

W. Carlton Jones, Fred W. Blanchard } Auditors

Lynn 4-10-1907.

(cont from p. 248)

Amy B. Merry Fund for care of burying ground

1928		Balance		1017 02
April	1	Int. on mortgage 48 Friend St. to Jan. 15	33 -	
		Int. to Jan. 1. 1928 Five Cents Savings Bank	25 10	
July	15	Int. on mortgage 48 Friend St. to July 15	33 —	
"	23	Int. to July 1. 1928 Five Cents Savings Bank	25 00	116 10
				1133 12

Audited and found Correct
August 27/28
J. C. Paige Auditor.

1928				
Oct.	20	Int. for 1 month from Norman Fabri, Trus	12 33	
1929				
Apr.	6	" " 6 months " " " "	58 10	

1928				
April	30	Paid Trustees of Lynn Preparatory Meeting	33 00	
June	4	Paid Trustees of Lynn Preparatory Meeting	29 27	
Aug	23	Paid Trustees of Lynn Preparatory Meeting	58 00	
Aug	25	Paid Norman S. Taber. Treas transfer of funds to care of Board of Managers of Investments & Permanent Funds	1012 85	1133 12
1928				
Oct.	20	Paid John N. Mosher, Treas. Trustees of Lynn Prep Mtg.	[illegible]	
1929 Apr.	6	" " " " " " " " " " " "	58 10	

Amy B Coay Fund for Q. M. Dinner

1906				
8 mo		Paid to Wm A. Brown Treas of Com.		10
		Bal.		5
		Found correct. W. Carlton Jones } Auditors		
		Lynn 4-10-1907 Fred W. Blanchard }		15
1907				
8 mo	10	Paid A. E. Locke for Dinner Com.		10
		Balance		5
		Audited and found correct —		
		W. Carlton Jones Auditor		
		Geo. E. Houghton		
		3/31/08		15
1908				
7 mo	15	Paid Austin E Locke Tr.		10
1 mo	5			5
		Audited and found correct		15
		Geo E. Houghton } Auditors		
		Wm H. Kitchin } Lynn 3/4/9		
		W. Carlton Jones }		
1909				
July		Int in Loan Trustees Lynn Pre. Meeting	500	
1910				
Jan.		" " " " " "	500	1000
		Audited & found correct		
		Geo. E. Houghton }		
		L. S. Austin } Lynn 3/4/10		
1910				
July	6	Int in Loan Trustees Lynn Pre. Mtg.	500	
Jan.		" " "	500	1000
		Audited and found correct		
		Clinton T. Herbert		
		Finkley A. Kitchin Lynn		
		W. Carlton Jones } 3/3/11		
1911				
July	25	Int in Loan Trustees Lynn Pre. Mtg	500	
		Audited and found correct		
		LeRoy S. Austin } [illegible]		
1912				
Jan.	8	Int in Loan Trustees Lynn Pre. Meeting	500	
July	8	" " " "	500	1000
		Audited & found correct		
		C. Bryant Briggs } Auditors		
		[illegible] } 1/2/13		
		Geo. E. Houghton }		

1904				
1 Nov.	3	From Eli Jepson Treas	5	
7 "	4	" " " "	5	
1907				
1 Nov	2	" " " "	5	15
		Bal	5	
7 Nov	6	" " " "	5	
1908				
2 Nov	3	" W. E. Neal Tr	5	
			15	
		Bal	5	
7 Nov	1	From W. E. Neal Tr	5	
1 Mo	5	" "	5	
			15	
1909				
Aug 16		Paid Anstice E. Locke Treas	500	
Nov. 4		" " " " " "	500	1000
[illegible]				
July	1	Paid Anstice E. Locke Treas.	[illegible]	
[illegible]	5	" " " " " "	[illegible]	2000
[illegible]				
Aug	7	Paid Anstice E. Locke Treas	[illegible]	
1913				
Feb.	3	Paid A. E. Locke Treas.	500	
July	12	" " " "	[illegible]	[illegible]

Amy B. Hoag found for C. Mtg Dinner

1913				
Jan.	11	Int from Trustee's Lynn Pre Mtg	500	
July	1	" " " " "	500	
1914 Jan.	10	" " " " " "	500	1500

Audited and found correct
Geo. E. Houghton } Auditors
Florence M. Brown } 2/2/14

1914				
Aug	24	Int. from Trustee's Lynn Pre. Mtg to 7/1	500	

Audited and found correct
Geo. E. Houghton } Auditors
Charles Burk } 1/11/15

1915				
Jan.	6	Int from Trustee's Lynn. Pre. Mtg 7/1	500	
Aug	4	" " " " " " 7/1	500	1000

Audited and found correct
[illegible] } Auditors
Geo. E. Houghton } 1/10/16

1916				
Jan.	28	Int from Trustee's Lynn Pre. Mtg 7/1	500	
Sept.	23	" " " " " " " 7/1/16	500	1000

Audited & found correct
Clinton T. Herbert } Auditors
Geo. E. Houghton } 2/3/17

1917				
Jan.	26	Int from Trustee's Lynn Pre. Mtg 7/1/17	500	
July	7	" " " " " " 7/1/17	500	1000

Audited & found correct.
Geo. E. Houghton } Auditors
Ellwood B. Page } 2/13/15

1918				
Feb.	11	Int from Trustee's Lynn Pre. Mtg 7/1/18	500	
July	18	" " " " " 7/1/18	500	1000

Audited and found correct 2/1/19
Geo. E. Houghton } Auditors
Clinton T. Herbert }

1919				
Jan	27	Interest from Trustee's Lynn Pre Mtg 7/1/19	500	
Sept.	5	" " " " " " 7/1/19	500	1000

1920				
April	2	From Trustees Payment of note	20000	
		Interest	1200	21200

Examined and found Correct
2/6.21
J. N. Mayhew } Auditors
W. Ella Clark }

1913				
Feb.	3	Paid H.E. Locke, Treas.	500	
Jan.	12	" " " "	1000	1500
1914				
Oct.	20	Paid H.E. Locke, Treas.	500	
1915				
Jan	25	Paid H.E. Locke Treas.	500	
Sept	13	" " "	500	1000
1916				
Feb.	17	Paid H.E. Locke Treas.	500	
Oct	19	" " "	500	1000
1917				
Sept.	22	Paid H.E. Locke Treas.	500	
Nov.	7	" " " "	500	1000
		Audited & found correct. Geo E. Houghton, Ellwood B. Paige } Auditors 2/10/15		
1918				
Feb.	21	Paid F.M. Brown Treas.	500	
Sept	7	" " " " "	500	1000
		Audited and found correct 2/19/19 Geo E. Houghton, [illegible] } Auditors		
1919				
Jan.	28	Paid A. Ella Clark Treas.	500	
Sept.	6	" " " " "	500	1000
1920				
Apr		Invested in N. of Central Bond 7% in part	20000	[illegible]
		Paid Sarah Hazertime	1200	21200

Amy B. Hevag. fund for Quar. Mtg Dinners.

1921				
April	15	Int on N. Y. Central Bonds.	7 00	
Oct.	15	" " " " "	7 00	14 00

Examined and found Correct.
J. N. Mader } auditors
1/15. 1922 A. Ella Clark }

1922				
April	15	Interest on N. York Central Bonds	7 00	
Oct.	15	" " " " " "	7 00	14 00

Examined and found correct.
2/25-23 J. N. Mader } Auditors
A. Ella Clark }

1923				
April	18	Interest on N. Y. Central Bonds	7 00	
July	13	" " " " " "	3 00	
	13	Sale of N. Y. Central Bonds	223 05	
				233 05

Audited and found Correct
A. Ella Clark } auditors
Clinton T Herbert }
1/28.24

1924				
Jan.	1	Balance		23 05
May	8	E. B. Paige, Treas. interest on mortgage	6 —	
Sept.	8	E. B. Paige Treas " "	6 —	12
				35 05

Audited and found correct
2/5/25 Clinton T Herbert } auditors
A. Ella Clark }

1925		Balance		23 05
Jan	23	E. B. Paige. Treas. int. on mortgage	6 —	
Oct	21	E. B. Paige. Treas. " " "	6 —	12 00
				35 05

Audited and found Correct
A. Ella Clark } auditors
1/27.26 Tefrina R Jones. }

1921				
April	23	Paid Sarah M. Hazeltine Treas.	7 00	
Nov.	14	" " " " " "	7 00	14 00
1922				
Nov.	9	Paid S. M. Hazeltine Treas.		14 00
1923				
		Invested in mortgage of 48 Friend St, on note of Trustees of Lynn Preparative Meeting	200 00	
Aug.	1	Paid Sarah M. Hazeltine, Treas.	10 00	210 00
		Balance		23 05
				233 05
1924				
Aug	12	Paid Sarah M. Hazeltine, Treas	12 –	12 00
		Balance		23 05
				35 05
Aug	14	Paid Sarah M. Hazeltine, Treas.	12 –	
		Balance	23 05	
				35 05

Army 03: Navy Fund For Quarters

1926		Balance			23 05
April	7	Interest on mortgage Lynn Preparative Mfg		6	
July	10	" " " " " "		6	12
					35 05

Audited and found correct

1/28/27 Clinton T Herbert } Auditors
Telford R. Jones.

1927		Balance			23 05
Jan.	15	Int on mortgage 48 Friend St		6	
July	20	" " " " " "	to July 16	6	12
					35 05

Audited and found correct
January 23, 1928

Auditors / F. E. Paige
C. T. Herbert

1928		Balance			23 05
April	1	Int. on mortgage 48 Friend St. to Jan. 15		6 00	
July	15	" " " "	July 15	6 00	
					12
					35 05

Audited and found correct.
August 27/28.
F. E. Paige. - Auditor

1928					
Oct. 1929	5	Int. for 1 month from Norman Fisher, Treas.		1 30	
Apr.	6	" " 6 " " " " "		6 13	

Visiting Dinners.

1926				
Aug.	5	Paid Sarah M. Hazeltine Treas.	12 00	
		Balance " " " "	23 05	
				35 05
1927				
Aug	9	Paid Sarah M. Hazeltine, Treas.	12 -	
		Balance to new account	23 05	
				35 05
1928				
June	4	Paid Sarah M. Hazeltine, Treas.	6 00	
Aug	23	Paid Sarah M. Hazeltine Treas.	6 00	
Aug	25	Paid Norman S. Babb, Treas. transfer of funds to Board of Managers of Investments & Permanent Fund	23 05	35 05
1928				
Oct.	20	Paid Sarah M. Hazeltine, Treas.	1 30	
1929				
Apr.	6	" " " " "	6 13	

benevolent purposes —

The Julia Ann Boyce Fund for Charitable &

Julia Ann Boyce in her last Will devised the residue of her Estate to William O. Newhall — the income to be expended for worthy objects at his discretion. This he did during his life-time and made provision for the amount left to be disposed of — as for

"One half to be paid over to the Overseers of Salem Monthly Meeting of Friends residing in Lynn and attenders of the Silsbee Street meeting of Friends, to be devoted to religious and charitable purposes in connection with said meeting."

The above bequest of $2907.00 was paid to the Treasurer of the Board of Overseers

The Julia Ann Boyce Fund — for religious and charitable purposes.

1908				
12 Mo	17	Paid Overseers of Poor	75	75 00
		Balance		2834
		Examined and found correct Geo. E. Houghton } Auditors Wm H. Kitchin } Lynn 3/4/9		2909 00
1909		Investments of Above Fund.		
June	1	Treas. Trustees Lynn Prep. Mtg. demand note, interest @ 5%	1500 00	
July	[illegible]	Same demand note int. 5%	1000 00	
Sept.	20	Paid S. K. Gifford Pres. Scholarship Harry Taylor	25 00	
Nov.	22	Salem Monthly Meeting Demand Note	150 00	
1910 Feb. 1	14	Overseers of the Poor. Lynn Pre. Meeting	100 00	2775 00
		Balance		160 08
		Audited + found correct Geo E. Houghton } Lynn 3/4/10 L. S. Austin }		
1910		Balance		160 08
June	3	Int from Trustees Lynn Pre. Mtg	37 50	
July	6	" " " " " "	25 00	
Dec.	1	" " " " " "	37 50	
[illegible]	7	" " " " " "	25 00	
1910 May	1	" " Lynn Inst. for Savings	7 20	127 30
		Audited and found correct Clinton T. Herbert Lindley A. Kitchin } Lynn 3/7/11 H. Carlton Jones }		
				287 38
1911		Balance		287 38
June	2	Int from Trustees Lynn Pre Mtg	37 50	
July	10	" " " " " "	25 00	
May	27	" in Loan Salem Monthly Mtg to 5 1/2	9 00	
"	"	Salem Monthly Mtg Corp. Loan	37 00	
Nov.	10	" " " " " "	25 00	
"	"	Int in Loan Salem Monthly Mtg to Nov 1/11	[illegible]	
"	15	" from Lynn Inst. for Savings	57	
"	"	" " Common cash Savings Bank to 6/7/11	80	149 87
				177 45
		Audited and found correct LeRoy S. Austin } 3/[illegible]		

1908 9 Nov		From John B. [illegible] [illegible]	2909 00	2909 00
				2909 00
1909		Balance		2[illegible]
Jan.	2	Int. from Lynn Inv. for Savings to May/09	1168	
July	2	" " " 5% Savings Bank " July 1/09	1000	
June	3	" " Commonwealth Savings Bank	10[illegible]	
Dec.	1	" " Trustees Lynn Pr. Mtg	3[illegible]	
Nov.	1	" " Lynn Inv. for Savings	690	
1910 Jan.	8	" " Trustees Lynn Pr. Mtg	[illegible]	2935 08
1910				
Mar.	9	Paid M. Preble nursing Lucinda Hill	600	
	16	" " " " "	600	
	19	" " " "	200	
May	13	" E. E. Whitbaker " at Lebbeus Hill	1400	
	19	" " " " " " "	1400	
	28	" " " " " " "	950	
	28	" E. A. Mower Funeral Ex. " "	9500	
Sept.	22	" Moses Brown School for A. C. Morse	2500	
Dec.	14	" Colby Academy For Geo Morse	5035	
Feb.	20	" " " "	3795	259 80
		Balance		27 58
				[illegible]
1910				
Aug.	4	Paid Colby Academy For Geo Morse	17[illegible]	
		Balance	15990	
				[illegible]

Julia Ann Boyce Fund

1912		Balance		15790
Jan.	8	Int in Loan Trustees Lynn Pre. Meeting 12/1/11	3750	
"	8	" " " " "	2500	
May	4	Salem Monthly Mtg On a/c Loan.	2500	
"		Int on Loan Salem Mo Mtg to May 1/12	[illegible]	
July	8	" " Trustees Lynn Pre. Meeting	3750	
"		" " " " "	2500	
Nov.	29	Salem Monthly Mtg. On a/c Loan.	2500	
"		Int on Loan Salem Mo. Mtg to Nov. 1/12	100	
Dec.	3	Int on Loan Trustees Lynn Pre. Meeting [illegible]	3750	
Nov.	[illegible]	from Lynn Inst for Savings	[illegible]	
May	15	" " " "	149	220 79
				380 69

Audited and found correct.
[illegible]
[illegible] } [illegible]
[illegible]

1913		Balance		320 69
Jan.	1	Int from Trustees Lynn Pre. Mtg.	2500	
Feb.	11	Trustees Lynn Pre Meeting On a/c $1500 note	[illegible]	
May	8	Salem Monthly Meeting Bal of Loan.	2500	
"		Int on Loan	50	
June	1	Int from Trustees Lynn Pre. Mtg. $1000 Note	2500	
July	8	" " " " " "	2500	
"	2	Received from A. C. Morse on a/c note	500	
Dec.	6	Int from Trustees Lynn Pre. Mtg. to Dec. 1/13	2500	
May	15	Int from Lynn Inst. for Savings	585	
1914 Jan.	10	Int from Trustees Lynn Pre. Mtg. to Nov. 7/13	1250	
"		" " " " " " Jan. 8/14	2500	
"	24	" " Lynn Inst. for Savings to Nov. 15/13	660	680 45
				1001 14

Audited and found correct
Geo. E. Houghton } Auditors
Florence M. Brown. } 2/2/14

1915		Balance		491 14
July	7	Int from Trustees Lynn Pre. Mtg to 5/7/14	1250	
"	"	" " " " " " 6/1/14	2500	
"	"	" " " " " " 7/8/14	2500	
Nov.	9	" " " " " " 12/1/14	2500	
		" " Lynn Inst for Savings " Nov. 15	1845	105 95
				597 09

Audited and found correct
Geo. E. Houghton } Auditors
Charles Burk } 1/11/15

1912				
Nov.	18	Paid Geo C Herbert for Amor C Moore's schooling. 3 Notes from [illegible]	30 00	
July	13	Paid Friend Bible School [illegible]	[illegible]	
Oct.	10	" Fred H. [illegible]	[illegible]	60 00
		Balance.		320 69
				380 69
1913				
May	7	Trustees Lynn Preparatory [illegible]	[illegible]	
1914 Jan.	12	Paid Miss Wakefield for assistance.	[illegible]	[illegible]
		Balance.		491 14
				[illegible]
1914				
Oct.	21	Paid H. R. Hole, Expenses to Y meeting	135 [illegible]	
Nov.	4	Harold E Taylor. Demand Note [illegible]	50 [illegible]	63 50
		Balance.		533 59
				[illegible]

Julia Anne Boyce Fund in Account

1915

Balance 533.59

Jan.	6	Int from Trustees Leyman Pac Mtg	1/7/15	12.50	
"	"	" " " " "	7/8/15	25.00	
May	25	" " " " "	5/7/15	12.50	
"	"	" " " " "	6/1/15	25.00	
Aug	4	" " " " "	7/8/15	25.00	
Oct.	4	Nellie B. Gould Transfer		1.00	
"	11	" " "		1.00	
Nov.	9	" " "		4.00	
"	18	" " "		1.00	
"	15	Int from Leyman Trustees		12.50	
"	22	Nellie B. Gould Transfer		1.00	
Dec.	6	" " "		1.50	
"	13	" " "		1.50	
"	20	" " "		1.00	
"	27	Int. from Leyman Pac Mtg Trustees	1/7/15	12.50	
"	"	" " " Trustees Leyman Pac Mtg.	12/1/15	25.00	
"	"	" " " " "	8/16	25.00	192.40
					725.99

Audited and found correct
Marie Burk
E. Brown
Auditors
1/10/16

Balance 1109.99

Jan.	6	Nellie B. Gould Transfer		1.50	
"	20	" " "		2.00	
Feb.	1	" " "		1.00	
"	3	" " "		1.00	
"	6	Estate Leyman Mtg Pac		6.50	
"	6	" " "		1.00	
"	13	" " "		1.00	
"	25	" " "		1.50	
Apr.	24	" " "		2.00	
"	22	" " "		1.00	
May	4	" " "		1.50	
"	10	" " "		1.50	
"	8	" " "		1.00	
June	5	" " "		1.00	
"	17	" " "		1.00	
Sept.	11	" " "		4.50	
"	15	" " "		2.00	
"	18	" " "		1.00	
June	24	Int from Trustees Leyman Pac Mtg.		12.50	
"	"	" " " " "	6/16	25.00	
"	"	" " " " "		25.00	
Dec.	4	Nellie B. Gould Transfer		1.00	
"	22	" " "		1.00	98.00
					538.99

with Edmund F. Buffington Treasurer

1915				
Feb.	20	Harold E. Taylor. Demand Note 4%	60.00	
May	12	" " " "	50.00	
Sept.	21	Nellie B. Gould "	25.00	
Nov.	22	Anstice E. Locke Treas.	100.00	
Oct.	[illegible]	John A. Mader. Mens. Conference	50.00	285.00
		Balance Jan. 8. 1916		440.99
				725.99

1916				
Feb.	16	Nellie B. Gould Demand Note	[illegible]	
Nov.	1	Essex Trust Co. Safe box	5.00	
Nov.	17	Harold E. Taylor. Demand Note 4%	25.00	
Oct.	3	Nellie B. Gould. Demand Note.	36.00	
June	7	Salem Inv. Mtg. of Lynn 3 yrs. note $50.00 payable each year @ 4%	150.00	
Nov.	21	Demand Note C. M. Dolan. Signed by Geo. Crosman.	200.00	Inv. Part. 463.50
		Balance carried forward.		75.49
				538.99

Julia & Ann Boyce Fund in account

1916	Balance brought forward			75 49
Nov.	Interest from Inst. for Savings	7.32 / 4.36	11 68	
Dec.	5 Cash interest Salem Mo. Mtg		3 00	
"	20 Int from Trustees Lynn Pr. Mtg.	12/7	12 50	
"	" " " " " "	12/1/6	25 00	
"	" " " " " "	1/8/17	25 00	77 18
				152 67

Audited & found correct
Clinton T. Herbert } Auditors
Geo. E. Houghton } 2/3/17

1917	Balance			67 67
May	26 Interest from Trustees Lynn Pr. Mtg. to	5/7/17	12 50	
"	" " " " " " "	6/1/17	25 00	
"	" " " " " " "	7/8/17	25 00	
July	17 " " " " " " "	7/2/17	87	
May	15 " " " Inst. for Savings		68	
Dec	10 " " " Trustees Lynn Pr. Mtg	12/7	12 50	
"	" " " " " " "	12/1	25 00	
"	" " " " " " "	1/8/18	25 00	126 55
				194 22

Audited & found correct 2/19/18
Geo. E. Houghton } Auditors
Ellwood N. Paige }

1918	Balance			89 22
Jan.	16 Int on note of Salem Mo. Mtg. 1 year		6 00	
Feb.	11 Int from Trustees Lynn Pr. Mtg.	1/2/18	87	
May	6 Payment on a/c note Salem Mo. Mtg		50 00	
June	18 Interest from Trustees Lynn Pr. Mtg	5/7/18	12 50	
"	" " " " " " "	6/1/18	25 00	
"	" " " " " " "	7/8/18	25 00	
July	18 " " " " " "	7/2/18	87	
Nov.	13 " Lynn Inst. for Savings		12	
Dec	4 " Commonwealth " "		3 59	
"	24 " from Trustees Lynn Pr. Mtg	12/7/18	12 50	
"	" " " " " " "	12/1/18	25 00	
"	" " " " " " "	1/8/18	25 00	186 45
				275 67

Audited and found correct 2/18/19
Geo. E. Houghton } Auditors
Clinton T. Herbert }

[illegible] Edmund F. Buffington Treasurer.

1916					
Dec.	22	Harold E. Taylor. Demand Note	4%	5000	
Jan.	2	Demand Note. Trustees Ley [illegible]	5%	3500	[illegible]
					8500
		Balance			6767
					15267
1917					
Feb.	9	Essex Trust Co. Box rent		500	
May	17	Harold E. Taylor. Demand Note	4%	[illegible]	
Nov.	20	" " " "	4%	5000	10500
		Balance			8922
					19422

Audited & found correct 2/20/15
Geo. E. Houghton
Edmund F. Pay } Auditors

1918					
Feb.	21	Harold E. Taylor. Demand Note	4%	10000	
April	9	Essex Trust Co. Box rent		500	
May	21	Harold E. Taylor. Demand Note	4%	3000	13500
		Balance			14067
					27567

Audited and found correct 2/9/19
Geo. E. Houghton
Clinton T. Hackett } Auditors

See page 106

1909 Abigail Hawkes Fund [illegible] benefit of Lynn Prep Mtg

3 Mo	30	Paid Anstie E. Locke Treas		78.25
1910 May	1	" " " " "		73.25
		Audited & found correct Geo. E. Houghton } Lynn 3/4/11 LeRoy S. Austin }		146.50
1911 Feb.	10	Int from Trustees Lynn Pu. Mtg. Audited and found correct Clinton [illegible] [illegible] [illegible]	73.25	
1912 Feb.	17	Int from Trustees Lynn Pu. Meeting Audited & found correct E. Bry and Paige } Auditors Florence M. Brown } 1/27/13 Geo. E. Houghton }	73.25	
1913 Feb.	11	Int from Trustees Lynn Pu. Meeting Audited and found correct Geo. E. Houghton } Auditors Florence M Brown } 2/2/14	73.25	
1914 Feb.	28	Int from Trustees Lynn Pu. Meeting Audited and found correct Geo. E. Houghton } Auditors Charles Burk } 1/11/15	73.25	
1915 Feb.	15	Int. from Trustees Lynn Pu Meeting Audited and found correct Charles Burk } Auditors [illegible] } 1/11/16	73.25	
Feb.	17	Int from Trustees Lynn Pu Meeting	73.25	
Oct	13	Received from Trustees [illegible]	1465.00	
		Int. on [illegible] from Trustees 7 mo. [illegible] Special rate of int. on 15.12.79 [illegible] from Oct. [illegible] to Jan. 2, 17	47.79 10.08	1596.12
		Audited & found correct Clinton [illegible] } Auditors Geo. E. Houghton } 2/3/17		

In account with ~~J. W. Mader~~ Treas of Overseers
~~C. Pinnel [illegible]~~

909			
3 Mo	27	By interest on Mortgage of Trustees of Lynn Prep Mtg	73 25
1910 Feb.	26	" " " " " " " " "	73 25
			146 50
1911 Feb.	[illegible]	Paid A E Locke Treas.	7325
1912 Feb.	2[illegible]	Paid A. E. Locke Treas.	7325
1914 Feb.	14	Paid A E. Locke Treas.	7325 ✓
1914 Mar	3	Paid A E. Locke Treas	7325 ✓
1915 Feb.	18	Paid A. E. Locke Treas.	7325 –
1916 Feb.	18	Paid A E Locke Treas.	7325 –
1917 Jan.	2	Grav. Demand Note Trustees Lynn Prep. Mtg. @ 5%	1465 – In Part.
	2	Paid A. E. Locke Treas.	5787 –
			1596 12

Abigail Hawkes Fund in account

1917				
July	14	Interest from Trustees Lynn Pre Mtg. 7/1/17	36 63	
		Audited & found correct 2/10/15		
		Geo. E. Houghton } Auditors		
		Ellwood B Paige		
1918				
Feb.	11	Interest from Trustees Lynn Pre Mtg. 2/1/18	36 63	
July	18	" " " " " " 7/1/18	36 63	73 26
		Audited & found correct 2/9/19		
		Geo. E. Houghton } Auditors		
		Clinton F. Herbert		
1919				
Jan.	27	Interest from Trustees Lynn Pre. Mtg 2/1/19	[illegible]	
Dec.	22	" " " " " " 8/1/19	36 63	73 26
1920				
Jan.	6	From Trustees Payment of note	1465 00	
		Interest	73 96	
				1538 96
		Examined and found Correct		
		3/6. 21 J. N. Mader } Auditors		
		A. Ella Clark		
1921				
April	13	Int on New York Central Bnds.	51 28	
Oct.	13	" " " " "	51 28	102 56
		Examined and found Correct		
		J. N. Mader } Auditors		
	1/15. 1922	A. Ella Clark		
1922				
April	15	Interest on New York Central Bnds.	51 28	
Oct.	15	" " " " " "	51 28	102 56
		Examined and found correct		
		2/25-23 J. N. Mader } Auditors		
		A. Ella Clark		
1923				
April	18	Interest on N. Y. Central Bnds	51 28	
July	13	" " " " " "	25 25	
"	13	Sale of N. Y. Central Bnds	1629 15	
		Audited and found correct		
		A. Ella Clark } Auditors		1705 68
	1/20/24	Clinton F. Herbert		

[illegible] Edmund F. Buffington Treasurer

Jan.	17	Paid A. E. Locke Treas.	[illegible]	
		Auditors & found correct 2/10/15 Geo E. Hoyt etc Elwood P. Page } Auditor		
1918				
Feb.	21	Paid F. M. Brown Treas	3663	
Sept.	7	" " " " "	3663	7326
		Audited & found correct 2/9/19 Geo. E. Hoyt etc } Auditors Clinton [illegible]		
1919				
Jan.	28	Paid A. Ella Clark Treas.	3663	
Dec	29	" " " " "	3663	7326
1920				
		Invested in N. Y. Central Equipment bond 2 7% impact.	146500	
		Paid Sarah Hazeltine Treas.	7396	153896
1921				
Apr.	23	Paid S. M. Hazeltine Treas.	5128	
Jan.	14	" " " " "	5128	10256
1922				
Jan.	9	Paid S. M. Hazeltine Treas.		10256
1923				
July	16	Invested in note of Trustees of Lynn Preparation Meeting, secured by mortgage on 48 Friend St.	1500 00	
Aug	1	Paid Sarah M. Hazeltine, Treas.	76 53	1576 53
		Balance		129 15
				1705 68

Abigail Hankes Fund in account

1925				
Jan. 1		Balance		129 15
Jan	7	E.B. Paige, Treas. int. on Mortgage	45 00	
Sept.	8	E. B. Paige, Treas " "	45 00	90
				219 15

Audited and found correct
2/5/25
Clinton T Herbert
A. Ella Clark } Auditors

1925		Balance		129 15
Jan.	23	E. B. Paige, Treas. int. on mortgage	45	
Octobr	21	E. B. Paige, Treas. " "	45 —	90 00
				219 15

Audited and found correct
1/27/26
A. Ella Clark } Auditors
Telford R. Jones

1926		Balance		129 15
April	7	Interest on mortgage Lynn Preparative Mfg	45 —	
July	10	" " " " "	45 —	90
				219 15

Audited and found correct
1/28/27
Clinton T Herbert } Auditors
Telford R. Jones

1927		Balance		129 15
Jan.	15	Interest on mortgage 48 Friend St	45 —	
Feb. 2-3 ing	20	Interest on mortgage to July 16	45 —	90
				219 15

Audited and found correct
January 23, 1928
Auditors of Co. Herbert

1928		Balance		174 15
April	1	Int. on mortgage 48 Friend St to Jan. 15.	45 00	
July	15	" " " " " " to July 15	45 00	90 00
				264 15

Audited and found correct
August 27/28.
[illegible]

1928		Paige fund Cr.		
Oct.	5	Int. for 1 month from Norman Tobe, Treas.	9 51	
1929 apr.	6	" " 6 months " " " "	44 85	

Mch. Mary L. Paige, Treas.
1924

May	8	Sarah M. Hazeltine, Treas.	1,5		
Nov	6	Sarah M. Hazeltine, Treas.	45		90 00
		Balance			129 15
					219 15

April	29	Paid Sarah M. Hazeltine, Treas	45		
Oct.	23	" Sarah M. Hazeltine "	45		90
		Balance			129 15
					219 15

April	30	Sarah M. Hazeltine, Treas	45		
Aug	28	Sarah M. Hazeltine, Treas. "	45		90 00
		Balance to new account			129 15
		in Security Trust			219 15

1927

Nov.	14	Sarah M. Hazeltine, Treas. for 2. M. amnt	45		
		Balance to new account	174 15		
					219 15

1928

April	30	Sarah M. Hazeltine, Treas.	90		
Aug	23	Sarah M. Hazeltine Treas.	45 00		
Aug	25	Norman S. Tabor, Treas. transfer of funds to care of Board of Managers of Investments a Permanent Funds	129 15		264 15

1928

Oct.	20	Sarah M. Hazeltine, Treas.	951		
1929 apr.	6	" " " "	4480		

cont. from p. 238 J. P. and J. A. Boyce Fund.

1925		Balance		162 77
Jan	23	E. B. Paige, Treas. int. on mortgage	60 -	
Oct	21	E. B. Paige, Treas. int. on mortgage	60 -	120
				282 77

Audited and found Correct
A. Ella Clark } Auditors
1/27/26 Telford R. Jones

1926		Balance		282 77
April	7	Interest on mortgage Lynn Preparative Mtg	60	
July	10	" " " " "	60	120
				402 77

Audited and found correct

1/28/27 Clinton T Herbert } Auditors
Telford R. Jones

1927		Balance		162 77
Jan.	15	Int on mortgage 48 Friend St.	60 -	
Aug	20	" " " " " to July 16.	60 -	120
				282 77

Audited and found correct
January 23, 1928.
Auditors { J. E. Paige
C. T. Herbert

1928		Balance		162 77
April	1	Int. on mortgage 48 Friend St. to Jan. 15	60 00	
July	15	" " " "	60 00	
				120 00

Audited and found correct.
August 27/28.
J. E. Paige - Auditor.

				282 77
1928				
Oct.	5	Int. for 1 month from Norman Faber, Treas	12 62	
1929 Apr.	6	" " 6 "	59 48	

1926				
May	21	Paid Trustees of Lynn Preparative Meeting	180 —	
July	12	" " " "	60 —	
		Balance to new account	162.77	
				402.77
May	20	Paid Trustees of Lynn Preparative Meeting	60 —	
Aug	21	" Trustees of Lynn Preparative Meeting	60 —	120
		Balance to new account		162 77
1928				
April	30	Paid Trustees of Lynn Preparative Meeting	60 00	
May	23	Paid Trustees of Lynn Preparative Meeting	60 00	
Aug	25	Paid Norman S. Taber, Treas. transfer of funds to care of Board of Managers of Investments & Permanent Funds	162 77	
				282 77
1928				
Oct.	20	Paid John Macy, Treas. Trustees Lynn Prep. Mtg.	12 62	
Apr. 1929	6	" " " " " " " "	59 48	

Continued from p. 225

Abby Nichols Fund

1928				
April	15	Int Salem Savings Bank	12 50	
Aug	24	From Salem Savings Bank	500 00	
				512 50

Audited and found correct
August 27/28.
F. C. Paige. - Fund Cy.

1928				
Oct.	5	Int. for 1 month from Norman Trbr, Trus	2 91	
1929				
Apr.	6	" " six " " " " "	13 75	

1928				
June	4	Paid George C. Herbert, Treas.	12 50	
Aug	25	Paid Norman S. Taber, Treas, transfer of funds to care of Board of Managers of Investments & Permanent Funds	500 00	512 50
1928				
Oct.	20	Paid John Mader, Treas. Trustees Lynn Mo Mtg	2 91	
1929				
apr.	6	" " " " " " " "	13 75	